Kevin T. Grzelak, (P48803)
Price, Heneveld, Cooper,
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re) Chapter 11
DELPHI CORPORATION, et al.,) Case No. 05-44481 (RDD)
Debtors.) Jointly Administered

OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331 FOR SERVICES RENDERED FROM JUNE 1, 2007, THROUGH SEPTEMBER 30, 2007

- I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:
- 1. I have read the Sixth Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered From June 1, 2007, Through September 30, 2007 ("the Sixth Interim Price, Heneveld Application").

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FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

- 2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Sixth Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).
- 3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.
- 4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.
- 5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

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been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

- 7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Sixth Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.
- 8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

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professionals) has reviewed the fee application and has approved it. (There are no known objections.)

9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.

10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,

Kevin T. Grzelak (P48803)

Price, Heneveld, Cooper, DeWitt & Litton, LLP

695 Kenmoor Avenue, S.E.

Post Office Box 2567

Grand Rapids, Michigan 49501

(616) 949-9610 (office)

(616) 957-8196 (fax)

Intellectual Property Counsel/Chapter 11

Professionals

Kevin T. Grzelak, (P48803)
Price Heneveld Cooper
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

	}	
In re:)	Case No. 05-44481-RDD
DELPHI CORPORATION, et al.,)	Jointly Administered
Debtors.)	Chapter 11

SIXTH INTERIM APPLICATION FOR APPROVAL OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM JUNE 1, 2007, THROUGH SEPTEMBER 30, 2007

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its sixth interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the period

from June 1, 2007, through September 30, 2007 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

- 1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.
- 2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

- 3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).
- 4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

- 5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").
- 6. On January 3, 2006, this Court entered an order (the "Price,
 Heneveld Retention Order"), authorizing the Debtors to employ Price,
 Heneveld as Intellectual Property Counsel under the terms set forth in the
 Retention Application.
- 7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.
- 8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

- 9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").
- 10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11. Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price, Heneveld now seeks interim allowance of \$243,092.00 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$16,172.81 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

- 12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from June 1, 2007, through September 30, 2007, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.
- 13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$194,473.60 on account of billed fees, \$16,172.81 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$48,618.40. Price Heneveld is requesting \$48,618.40 in full settlement of the Holdback accrued through September 30, 2007. Exhibit B.
- 14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate, and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

NOTICE

15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: November 29, 2007 Respectfully submitted,

Kevin T. Grzelak (P48808)

Price, Heneveld, Cooper, DeWitt

& Litton, LLP

695 Kenmoor Avenue, S.E.

Post Office Box 2567

Grand Rapids, Michigan 49501

(616) 949-9610 (office)

(616) 957-8196 (fax)

Intellectual Property Counsel,

Chapter 11 Professionals

Exhibit A Summary of Monthly Fee Statements

Period Covered	Invoice Number	Fees Incurred	Fees Paid	Expenses Incurred	Expenses Paid
6/1 - 6/30/07	88606	60,850.50	48,680.40	3,187.89	3,187.89
7/1 - 7/31/07	88972	64,827.50	51,862.00	4,153.14	4,153.14
8/1 - 8/31/07	89414	62,968.00	50,374.40	2,558.40	2,558.40
9/1 - 9/30/07	89753	54,446.00	43,556.80	6,273.38	6,273.38
Total		243,092.00	194,473.60	16,172.81	16,172.81

Exhibit B
Summary of Legal Services Rendered

	Task Code	7/07 Invoice	8/07 Invoice	9/07 Invoice	10/07 Invoice	<u>Total</u>
Patent Evaluation	PH1	15.00	5.30	-	-	20.30
Patent Preparation	PH2	153.30	140.40	175.40	122.70	591.80
Patent Prosecution	PH3	109.00	109.30	124.70	94.50	437.50
Fee Application	PH4	0.50	2.00	-	0.50	3.00
Total Hours		277.8	257.0	300.1	217.7	1,052.60
Total Fees Billed		60,850.50	64,827.50	62,968.00	54,446.00	243,092.00
Total Payments Received		48,680.40	51,862.00	50,374.40	43,556.80	194,473.60
Total Fee 20% Holdback		12,170.10	12,965.50	12,593.60	10,889.20	48,618.40
Reimbursement Request for Period June 1 - September 30, 2007						

Exhibit C Summary of Professional Hours

Name of Professional Person	Position of Professional Person	Current Hourly Billing Rate	Total Hours Billed	Total Compensation
PH1 - Patent Evaluation				
Kevin T. Grzelak	Partner	305.00	20.30	6,191.50
Subtotal			20.30	6,191.50
PH2 - Patent Preparation				
Gunther J. Evanina	Partner	295.00	5.60	1,652.00
Gunther J. Evanina	Partner	310.00	65.40	20,142.00
Kevin T. Grzelak	Partner	290.00	1.70	493.00
Kevin T. Grzelak	Partner	305.00	127.60	38,918.00
Frank M. Scutch III	Of Counsel	300.00	25.30	7,590.00
Jeffrey S. Kapteyn	Associate	245.00	5.00	1,225.00
Scott Ryan	Associate	160.00	361.20	57,792.00
Subtotal			591.8	127,812.00
PH3 - Patent Prosecution				
Gunther J. Evanina	Partner	310.00	68.50	24 225 00
Kevin T. Grzelak	Partner	305.00	154.50	21,235.00
Frank M. Scutch III	Of Counsel			47,122.50
Marcus P. Dolce	Associate	300.00 240.00	36.80 4.30	11,040.00
	Associate	240.00 160.00	173.40	1,032.00
Scott P. Ryan Subtotal	Associate	100.00	437.5	27,744.00 108,173.50
Subtotal	:		437.5	100,173.50
PH4 - Fee Application				
Kevin T. Grzelak	Partner	305.00	3.00	915.00
Subtotal	i aitiici	303.00	3.00	915.00
Justolai	;		3.00	913.00
Total Fees Incurred			1,052.60	243,092.00

Exhibit D

Copies of invoices submitted for services rendered and billed during the fee application time period of June 1 through September 30, 2007

PO BOX 2567

GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

DELPHI

July 11, 2007

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Invoice:

88606

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2007 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

06/09/07 KTG 0.50 Review Delphi Fee Committee recommendation for

152.50

4th interim fee application.

PROFESSIONAL SERVICES

152.50

KTG

0.50 305.00

152.50

COSTS ADVANCED

06/20/07 Express mail

110.15

'OTAL COSTS ADVANCED

110.15

ATTER TOTAL

262.65

(FEES BILLED

3,990.00)

EXPENSES BILLED

1,552.88)

MATTER NUMBER - A318

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616-949-9610

FAX	

616-957-8196

DELPHI		July 11,	
		Page: 4 Invoice:	
06/06/07 KTG	1.30	Evaluate Alirt patent family. Correspondence with Fekete and Harter.	396.50
06/13/07 KTG	1.20		366.00
06/14/07 KTG	0.40		122.00
06/15/07 KTG	0.80	Evaluate Alirt patents. Telephone conference with Fekete on June 15. Correspondence with client re product.	244.00
06/17/07 KTG	0.80	Evaluate Alirt patents and patents to Patchell.	244.00
06/18/07 KTG	2.00	Evaluate patent family to Alirt and Patchell. Telephone conference with Harter and Taylor on June 18 re evaluation of proposed Delphi system.	610.00
06/19/07 KTG	2.50	Evaluate Delphi blind spot detection system and Alirt patents. Review product information. Telephone conference with Harter and Taylor on June 19.	762.50
06/21/07 KTG	2.80	Evaluate Delphi proposed blind spot detection system and Alirt patents.	854.00
06/22/07 KTG	2.70	Evaluate Delphi blind spot detection system in view of patents to Alirt and Patchell. Telephone conference with Harter on June 22.	823.50
06/26/07 KTG	0.50	Telephone conference with Fekete on June 26 re opinion on Alirt patent portfolio and Delphi blind spot detection system.	152.50
PROFESSIONAL	SERVI	CES	4,575.00
KTG		15.00 305.00 4,575.00	

COSTS ADVANCED

)5/29/07 Cost of patent copies

169.50

OTAL COSTS ADVANCED

169.50

ATTER TOTAL

4,744.50

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DELPHI

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Invoice:

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(FEES BILLED

518.50)

(EXPENSES BILLED

0.00)

MATTER NUMBER - P465

DP-309337

S.N. 10/761,580

05/09/07 KTG 1.20 Evaluate final Office Action, file history and art cited re appeal brief. Inter office conference among attorneys.

 05/09/07 GJE
 8.00
 Work on preparation of appeal brief.
 2,480.00

 05/10/07 GJE
 4.60
 Work on preparation of appeal brief.
 1,426.00

 06/22/07 GJE
 3.30
 Work on preparation of appeal brief.
 1,023.00

 06/29/07 GJE
 0.60
 Preparation and filing of appeal brief.
 186.00

PROFESSIONAL SERVICES

5,481.00

GJE 16.50 310.00 5,115.00 KTG 1.20 305.00 366.00

COSTS ADVANCED

06/30/07 Copies 2.90 06/30/07 Postage 1.48

'OTAL COSTS ADVANCED

4.38

ATTER TOTAL

5,485.38

(FEES BILLED 4,857.00)

EXPENSES BILLED 538.46)

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DELPHI

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MATTER NUMBER - P502

DP-311557

S.N. 10/931,453

06/27/07 KTG 2.50 Evaluate Office Action and cited art. Telephone 762.50

conference with inventor on June 27. Work on

preparation of response.

06/28/07 KTG 2.70 Study Office Action and references. Preparation 823.50

and filing of response. Correspondence with client. `Telephone conference with inventor on

June 28.

PROFESSIONAL SERVICES

1,586.00

KTG

5.20 305.00 1,586.00

COSTS ADVANCED

06/30/07 Copies

4.50

OTAL COSTS ADVANCED

4.50

IATTER TOTAL

1,590.50

(FEES BILLED 4,7

4,732.00)

(EXPENSES BILLED

196.97)

MATTER NUMBER - P512

DP-312005 S.N. 10/953,689

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

DP-312067

S.N. 10/970,596

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TELEPHONE

MATTER NUMBER - P515

616-949-9610

FAX

616-957-8196

.DELPHI		July 11,	
		Invoice:	
05/09/07 KTG 1.00	Study Office Action and cited references Preparation and forwarding report and recommendations to client.		305.00
05/15/07 KTG 0.50		warding	152.50
06/22/07 KTG 2.00	Study Office Action and cited art. Telep conference with inventors on June 22. Wo preparation of response.	hone rk on	610.00
06/25/07 KTG 1.30	Work on preparation of response.		396.50
06/26/07 KTG 0.50		ondence	152.50
0.010.010.000	with Funke.		
06/28/07 KTG 1.50	Study Office Action and references. Prepared and filing of response. Correspondence will client.	aration ith	457.50
PROFESSIONAL SERVI	CCES		2,074.00
KTG	6.80 305.00 2,074.00		
COSTS ADVANCED			
06/30/07 Copies		1.40	
06/30/07 Postage		1.31	
06/29/07 Extensio	n of time fee	120.00	
TOTAL COSTS ADVANCED			122.71
MATTER TOTAL			2,196.71
(FEES BILLED 4	1,706.00)		
(EXPENSES BILLED	209.09)		
,			

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

06/07/07 SPR

06/11/07 SPR

06/11/07 KTG

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TON, LLF

DELPHI July 11, 2007

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05/03/07 KTG 0.70 Study Office Action. 213.50 06/06/07 SPR 2.80 Inter office conference among attorneys. Work on preparation of response.

3.40 Work on preparation of response. 544.00 0.50 Study Office Action and references. Preparation 80.00

and filing of response. Correspondence with

client. Inter office conference among attorneys.

1.00 Review response. Inter office conference among 305.00

attorneys.

PROFESSIONAL SERVICES

1,590.50

KTG 1.70 305.00 518.50 SPR 6.70 160.00 1,072.00

COSTS ADVANCED

06/30/07 Copies 3.30 06/30/07 Postage 1.14

COTAL COSTS ADVANCED 4.44

IATTER TOTAL 1,594.94

(FEES BILLED 7,386.00)

(EXPENSES BILLED 87.70)

MATTER NUMBER - P519

DP-311498 S.N. 11/048,436

05/09/07 KTG 1.50 Study Office Action. Telephone conference with 457.50 inventors on May 9. Correspondence with inventors. Work on preparation of response.

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GRAND RAPIDS MI 49501-2567

TELEPHONE

616-949-9610

FAX

616-957-8196

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05/24/07 KTG 1.30

1.30 Telephone conference with inventor on May 24.

396.50

Correspondence with inventor. Work on

06/01/07 KTG 1.80

preparation of response.
Study Office Action and references. Preparation

549 00

and filing of response. Correspondence with client. Telephone conference with inventor on

June 1.

PROFESSIONAL SERVICES

1,403.00

KTG

4.60 305.00 1,403.00

COSTS ADVANCED

06/30/07 Copies

1.00

FOTAL COSTS ADVANCED

1.00

MATTER TOTAL

1,404.00

(FEES BILLED

4,760.00)

(EXPENSES BILLED

230.41)

MATTER NUMBER - P552

DP-313239

s.N. 11/109,347

)5/18/07 KTG 1.20 Work on preparation of response. 366.00
)6/25/07 KTG 1.00 Evaluate Office Action. Work on preparation of response.
)6/27/07 KTG 0.80 Work on preparation of response. Work on preparation of terminal disclaimer.
Correspondence with Funke re execution of terminal disclaimer.

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TELEPHONE FAX

616-949-9610 616-957-8196

DELPHI

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244.00

06/28/07 KTG 0.80

0.80 Study Office Action and references. Preparation

and filing of response. Correspondence with

client.

PROFESSIONAL SERVICES

1,159.00

KTG

3.80 305.00 1,159.00

COSTS ADVANCED

06/29/07 Disclaimer fee

130.00

TOTAL COSTS ADVANCED

130.00

MATTER TOTAL

1,289.00

(FEES BILLED

10,405.00)

(EXPENSES BILLED

938.66)

MATTER NUMBER - P574

DP-313480

S.N. 11/138,532

06/15/07 KTG	1.30	Work on preparation of appeal brief. Inter	396.50
		office conference among attorneys.	
36/15/07 SPR	6.00	Inter office conference among attorneys. Work on	960.00
		preparation of response.	
)6/17/07 KTG	1.70	Work on preparation of appeal brief.	518.50
)6/18/07 KTG	1.80	Preparation and filing of appeal brief. Inter	549.00
16 (10 (05 05)		office conference among attorneys.	
76/18/0/ SPR	1.90	Work on preparation of appeal brief. Inter	304.00
		office conference among attorneys.	504.00

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DELPHI

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PROFESSIONAL SERVICES

2,728.00

KTG SPR

4.80 305.00

7.90

1,464.00

160.00 1,264.00

COSTS ADVANCED

06/30/07

Copies 3.00

06/30/07 Postage 06/18/07 Appeal fee

1.65 500.00

TOTAL COSTS ADVANCED

504.65

MATTER TOTAL

3,232.65

(FEES BILLED

)6/05/07 GJE

)6/15/07 KTG

9,560.50)

(EXPENSES BILLED

963.52)

MATTER NUMBER - P577

DP-313652

S.N. 11/150,997

)5/21/07 KTG 0.80 Study Office Action and cited art. Inter office 244.00 conference among attorneys.

434.00

1.40 Work on preparation of amendment.)6/06/07 GJE 4.50 Work on preparation of amendment.

1,395.00

Study correspondence and response. 0.20

61.00

PROFESSIONAL SERVICES

2,134.00

GJE 5.90 310.00 1,829.00 KTG 1.00 305.00 305.00

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COSTS ADVANCED

06/30/07 Copies 06/30/07 Postage

3.10

1.14

FOTAL COSTS ADVANCED

4.24

MATTER TOTAL

2,138.24

534.00

(FEES BILLED

ATTER TOTAL

5,226.00)

(EXPENSES BILLED

350.25)

MATTER NUMBER - P641

DP-314122

S.N. 11/509,858

05/24/07 MPD	0.40	Work on prepara conference with		sponse. Telephone	96.00	
)5/24/07 KTG	0.70		ction and c	ited art. Inter of	fice 213.50	
)6/01/07 MPD	0.10		-	Examiner on June	1. 24.00	
)6/24/07 MPD	0.20	Work on prepara	tion of re	sponse.	48.00	
)6/25/07 KTG	0.50	Inter office coresponse.	nference a	mong attorneys re	152.50	
PROFESSIONAL	SERVI	CES			534.00	
KTG		1.20	305.00	366.00		t
MPD		0.70	240.00	168.00		

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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(FEES BILLED 6,196.50) (EXPENSES BILLED 1,060.22)

MATTER NUMBER - P667

DP-308618

06/01/07 KTG 0.70 Study Office Action. Inter office conference 213.50 among attorneys. 06/06/07 MPD 0.20 Work on preparation of response. 48.00 06/13/07 MPD 0.20 Telephone conference with client on June 13. 48.00 06/18/07 MPD 0.40 Telephone conference with inventor on June 18. 96.00 Inter office conference among attorneys. Telephone conference with Funke on June 18. Telephone conference with Funke on June 18 re 06/18/07 KTG 0.80 244.00 Office Action and correspondence re decision to abandon application. Study Office Action and claims.

PROFESSIONAL SERVICES

649.50

KTG 1.50 305.00 457.50 MPD 0.80 240.00 192.00

MATTER TOTAL 649.50

(FEES BILLED 1,187.00) (EXPENSES BILLED 19.91)

MATTER NUMBER - P669

DP-311321

)6/06/07 KTG 0.70 Study Office Action and correspondence. Inter 213.50 office conference among attorneys.

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713.00 06/11/07 GJE 2.30 Work on preparation of amendment. 0.30 Work on preparation of amendment. 93.00 06/11/07 GJE 06/29/07 GJE 124.00

0.40 Preparation and filing of amendment.

PROFESSIONAL SERVICES 1,143.50

GJE 3.00 310.00 930.00 0.70 KTG 305.00 213.50

COSTS ADVANCED

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2.64 **FOTAL COSTS ADVANCED**

1,146.14 MATTER TOTAL

(FEES BILLED 5,248.50)

462.10) (EXPENSES BILLED

MATTER NUMBER - P689

DP-310378

0.10 Telephone conference with Examiner on June 22. 36/22/07 MPD 24.00

24.00 PROFESSIONAL SERVICES

MPD 0.10 240.00 24,00

ATTER TOTAL 24.00

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(FEES BILLED

2,606.50)

(EXPENSES BILLED

415.72)

MATTER NUMBER - P694

DP-310376

06/11/07 KTG 0.30 Review Advisory Action.

91.50

06/12/07 KTG 0.30

06/14/07 KTG

0.30 Inter office conference among attorneys re RCE

91.50

0

0.60

or appeal.
Telephone conference with Funke on June 14 re

183.00

DOT ----

RCE and amendment. Inter office conference among

attorneys. Work on preparation of memorandum.

PROFESSIONAL SERVICES

366.00

KTG

1.20 305.00

366.00

COSTS ADVANCED

06/20/07 Filing fee

1,350.00

COTAL COSTS ADVANCED

1,350.00

MATTER TOTAL

1,716.00

(FEES BILLED

3,570.50)

(EXPENSES BILLED

17.20)

MATTER NUMBER - P696

DP-311701 SN 10/986.240

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04/26/07 KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	213.50
05/03/07 SPR	0.30		48.00
05/04/07 SPR	2.20	Work on preparation of response. Correspondence with inventor.	352.00
05/11/07 SPR	0.10	Correspondence with inventor.	16.00
05/16/07 SPR	1.20	Work on preparation of response. Inter office conference among attorneys.	192.00
05/17/07 SPR	0.20	Telephone conference with inventor on May 17.	32.00
05/25/07 SPR	0.30	Work on preparation of response. Telephone conference with inventor on May 25.	48.00
05/29/07 SPR	0.10	Correspondence with inventor.	16.00
05/31/07 SPR	0.60	Telephone conference with inventor on May 31.	96.00
06/04/07 SPR	0.10	Correspondence with inventor.	16.00
06/05/07 SPR	0.90	Telephone conference with inventors on June 5.	144.00
06/06/07 SPR	0.10	Correspondence with inventors.	16.00
06/07/07 SPR	0.30	Correspondence with inventor. Study correspondence from inventor.	48.00
06/08/07 SPR	2.00	Correspondence with inventors. Telephone conference with inventors on June 8.	320.00
06/10/07 SPR	0.50	Work on preparation of response.	80.00
06/11/07 SPR	1.30	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	208.00
06/11/07 KTG	1.00	Review response. Inter office conference among attorneys.	305.00
PROFESSIONAL	SERVI	CES	2,150.50
KTG		1.70 305.00 518.50	
1			

160.00

1,632.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED 2.44

MATTER TOTAL 2,152.94

(FEES BILLED 2,409.00)

0.70

2.60) (EXPENSES BILLED

MATTER NUMBER - P700

213.50

DP-311858 SN 10/935,022

06/11/07 KTG

06/05/07 GJE 2.20 Work on preparation of response to Office 682.00 Action. 06/06/07 GJE 3.00 Work on preparation of response to Office 930.00 Action.

06/07/07 GJE 1.00 Work on preparation of response to Office 310.00 Action.

Study Office Action and art. Inter office

conference among attorneys.

PROFESSIONAL SERVICES 2,135.50

GJE 6.20 310.00 1,922.00 KTG 0.70 305.00 213.50

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'OTAL COSTS ADVANCED 4.38

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MATTER TOTAL 2,139.88

(FEES BILLED 1,731.00) (EXPENSES BILLED 202.90)

MATTER NUMBER - P706

DP-315881

02/06/07 KTG	1.00	Review invention disclosure.	305.00
04/13/07 KTG	0.50		152.50
		conference among attorneys.	
04/13/07 SPR	1.70		272.00
		preparation of application. Correspondence with	
		inventor.	
04/18/07 SPR	3.40	• • • • • • • • • • • • • • • • • • • •	544.00
04 (50 (05 55		conference with inventors on April 18.	
04/19/07 SPR		• •	512.00
05/07/07 SPR	2.10	Work on preparation of application.	336.00
05/11/07 SPR	0.70	Work on preparation of application.	112.00
05/13/07 SPR	3.00	Work on preparation of application.	480.00
05/15/07 SPR	0.20	Work on preparation of application. Inter office	32.00
		conference among attorneys. Work on preparation	
		of drawings.	
05/16/07 KTG	2.20	Work on preparation of application. Inter office	671.00
		conference among attorneys.	
05/17/07 SPR	1.30	3	208.00
		preparation of application and submission of	
		draft to client.	
)5/25/07 SPR	0.10	Correspondence with inventor.	16.00
)6/06/07 SPR	1.00	Study correspondence from inventor. Work on	160.00
		preparation of application.	
)6/08/07 SPR	2.80	Work on preparation of application. Work on	448.00
		preparation of drawings. Telephone conference	
		with inventor on June 8.	
)6/09/07 SPR	4.00	Work on preparation of application.	640.00

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06/14/07 SPR 1.00 Work on preparation of application. 160.00 06/15/07 SPR 0.50 Prepare and send finalized application with 80.00

filing papers to client for filing.

5,128.50

KTG 3.70 305.00 1,128.50

SPR 25.00 160.00 4,000.00

COSTS ADVANCED

PROFESSIONAL SERVICES

02/28/07 Copies 9.20 06/20/07 Express mail 17.01 05/29/07 Cost of drawings 90.00

TOTAL COSTS ADVANCED 116.21

MATTER TOTAL 5,244.71

(FEES BILLED)

(EXPENSES BILLED

MATTER NUMBER - P711

DP-315901

03/02/07 KTG	1.20	Review invention disclosure and correspondence.	366.00
		Inter office conference among attorneys.	
03/05/07 SPR	1.20	Inter office conference among attorneys. Work on	192.00
		preparation of application.	
03/06/07 SPR	0.60	Work on preparation of application.	96.00
		Correspondence with inventor.	
03/08/07 SPR	0.10	Correspondence with inventor.	16.00
03/13/07 SPR	0.10	Correspondence with inventor.	16.00
03/21/07 SPR	0.10	Correspondence with inventor.	16.00

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5,232.00

4.30

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195.00

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02/26/07 000	0.70	Want or proposition of application	110 00
03/26/07 SPR			112.00
04/07/07 SPR		<i>z</i> • • • • • • • • • • • • • • • • • • •	160.00
04/09/07 SPR			400.00
05/07/07 SPR	2.60	Work on preparation of application. Work on preparation of drawings.	416.00
05/12/07 SPR	1.10	Work on preparation of application.	176.00
05/20/07 SPR	5.00	Work on preparation of application.	800.00
05/22/07 SPR	0.90	Work on preparation of application. Work on preparation of drawings.	144.00
05/24/07 SPR	0.50	Work on preparation of application. Inter office conference among attorneys.	80.00
05/24/07 KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	610.00
05/25/07 SPR	1.00	Work on preparation of application and submission of draft to client.	160.00
05/31/07 SPR	2.00	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings. Correspondence with inventor.	320.00
06/01/07 SPR	0.40	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	64.00
06/09/07 SPR	1.90	Work on preparation of application.	304.00
06/14/07 SPR	4.40	Work on preparation of application.	704.00
06/15/07 SPR	0.50	Prepare and send finalized application with filing papers to client for filing.	80.00

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160.00

976.00

4,256.00

3.20

26.60

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TOTAL COSTS ADVANCED 216.02

MATTER TOTAL 5,448.02

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(EXPENSES BILLED)

MATTER NUMBER - P712

DP-315886

03/02/07 KTG	1.20		366.00
		Inter office conference among attorneys.	
03/05/07 SPR		91	16.00
03/06/07 SPR	1.40		224.00
		Correspondence with inventor.	
03/08/07 SPR	0.10	Correspondence with inventor.	16.00
03/13/07 SPR	0.10	Correspondence with inventor.	16.00
03/21/07 SPR	0.10	Correspondence with inventor.	16.00
03/26/07 SPR	0.60	Work on preparation of application.	96.00
04/10/07 SPR	1.60	Work on preparation of application.	256.00
04/12/07 SPR	1.30	Work on preparation of application. Work on	208.00
		preparation of drawings.	
04/13/07 SPR	3.00	Work on preparation of application.	480.00
05/08/07 SPR	1.10	Work on preparation of application.	176.00
05/10/07 SPR	0.10	Work on preparation of application.	16.00
)5/11/07 SPR	0.90	Work on preparation of application. Work on	144.00
		preparation of drawings.	
)5/15/07 SPR	0.20	Work on preparation of application. Inter office	32.00
		conference among attorneys.	
)5/16/07 SPR	1.10	Inter office conference among attorneys. Work on	176.00
)	2 20	preparation of application.	
)5/16/07 KTG	3.30	Work on preparation of application. Inter office	1,006.50
15/10/07 CDD	4 70	conference among attorneys.	750 00
)5/19/07 SPR	4.70	Work on preparation of application.	752.00

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16.00

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05/22/07 SPR 0.50	Work on preparation of application and submission of draft to client.		80.00
06/01/07 SPR 1.00	Study correspondence from inventor. Work preparation of application. Work on prep		160.00
06/11/07 SPR 3.00	of drawings. Work on preparation of application.		480.00
06/14/07 SPR 3.00			160.00
06/15/07 SPR 0.50		rith	80.00
PROFESSIONAL SERV	ICES		4,956.50
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	M	ATTER NUM	BER - P713
DP-315902			

03/05/07 SPR 0.10 Inter office conference among attorneys.

03/02/07 KTG 1.50 Review invention disclosure and correspondence. 457.50 Inter office conference among attorneys.

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03/06/07 SPR	0.80	Work on preparation of application.	128.00
		Correspondence with inventor.	
03/08/07 SPR	0.10	Correspondence with inventor.	16.00
03/13/07 SPR	0.10	Correspondence with inventor.	16.00
03/21/07 SPR	0.10	Correspondence with inventor.	16.00
03/26/07 SPR	0.60	Work on preparation of application.	96.00
04/06/07 SPR	6.40	Work on preparation of application.	1,024.00
05/03/07 SPR	3.00	Work on preparation of application. Work on preparation of drawings.	480.00
05/15/07 SPR	0.50	Work on preparation of application. Work on preparation of drawings.	80.00
05/17/07 SPR	0.40	Work on preparation of application and submission of draft to client. Inter office conference among attorneys.	64.00
05/18/07 KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	610.00
05/21/07 SPR	2.00	Inter office conference among attorneys. Work on preparation of application.	320.00
05/22/07 SPR	1.40	Work on preparation of application.	224.00
05/24/07 SPR	1.50	Correspondence with inventor. Work on preparation of application.	240.00
06/01/07 SPR	1.50	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	240.00
06/10/07 SPR	1.00	Work on preparation of application.	160.00
06/13/07 SPR	3.50	Work on preparation of application.	560.00
06/14/07 SPR	1.00	Work on preparation of application.	160.00
06/15/07 SPR	2.00	Prepare and send finalized application with filing papers to client for filing.	320.00

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KTG 3.50 305.00 1,067.50 SPR 26.00 160.00 4,160.00

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TOTAL COSTS ADVANCED 78.90

MATTER TOTAL 5,306.40

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(EXPENSES BILLED)

MATTER NUMBER - P725

DP-308162

05/09/07 SPR	0.60	Work on preparation of response. Study filed application.	96.00
05/10/07 SPR	2.10		336.00
05/16/07 SPR	1.90	Work on preparation of response. Telephone conference with inventor on May 16.	304.00
05/25/07 SPR	0.30	Study correspondence from inventor. Correspondence with inventor.	48.00
06/04/07 KTG	1.00	Review invention disclosure.	305.00
06/06/07 SPR	0.90	Study correspondence from inventor. Work on preparation of response.	144.00
06/07/07 SPR	0.10	Correspondence with inventor.	16.00
06/08/07 SPR	0.60	Telephone conference with inventor on June 8.	96.00
06/21/07 SPR	0.20	Work on preparation of response.	32.00
06/22/07 SPR	0.70	Telephone conference with inventor on June 22. Inter office conference among attorneys. Telephone conference with Funke on June 22.	112.00
06/22/07 KTG	1.30	Study Office Action and cited art. Inter office conference among attorneys.	396.50
06/25/07 SPR	0.10	Correspondence with Funke. Inter office conference among attorneys.	16.00

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MATTER NUMBER - P727

DP-316298

04/27/07 SPR	1.00	Inter office conference among attorneys. Correspondence with inventor. Work on	160.00
		preparation of application.	
04/30/07 SPR	0.80		128.00
05/01/07 SPR	0.20	Correspondence with inventor.	32.00
05/02/07 KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	305.00
05/03/07 SPR	0.60	Telephone conference with inventor on May 3.	96.00
05/08/07 SPR	0.10	Correspondence with inventors.	16.00
05/14/07 SPR	0.20	Telephone conference with inventor on May 14.	32.00
05/15/07 SPR	1.10	Study correspondence from inventor. Work on preparation of application.	176.00
05/17/07 SPR	2.10		336.00
05/21/07 SPR	0.10	Correspondence with inventor.	16.00

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05/22/07 SPR	4.10	Correspondence with inventor. Work on preparation of application.	656.00	
05/23/07 SPR	3.00	Work on preparation of application.	480.00	
05/24/07 SPR	1.00	Work on preparation of application.	160.00	
05/25/07 SPR	0.80	Work on preparation of application. Telephone conference with Funke on May 25. Inter office conference among attorneys.	128.00	
05/28/07 SPR		I make a	224.00	
05/29/07 KTG		conference among attorneys.	701.50	
05/29/07 SPR	0.80	Inter office conference among attorneys. Work on preparation of application. Work on preparation of drawings.	128.00	
05/30/07 SPR	0.50		80.00	
06/11/07 SPR	0.50	Telephone conference with inventors on June 11.	80.00	
06/12/07 SPR	2.00	Study correspondence from inventor. Work on preparation of application.	320.00	
06/16/07 SPR	2.70	Work on preparation of application.	432.00	
06/21/07 SPR	2.00	Work on preparation of application. Prepare and send finalized application with filing papers to client for filing.	320.00	
06/26/07 SPR	0.30	Work on preparation of application.	48.00	
PROFESSIONAL	SERVI	CES	5,054.50	
KTG		3.30 305.00 1,006.50		
SPR		25.30 160.00 4,048.00		
COSTS ADV	VANCED			
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TOTAL COSTS ADVANCED

230.48

MATTER TOTAL

5,284.98

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MATTER NUMBER - P733

DP-313275

05/21/07 KTG 0.80 Study Office Action, art and application. Inter

244.00

office conference among attorneys. 4.00 Work on preparation of amendment.

1,240.00

06/11/07 GJE 0.30

05/21/07 GJE

0.30 Completion and filing of amendment.

93.00

06/15/07 KTG 0.20 Study correspondence and response.

61.00

PROFESSIONAL SERVICES

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1,638.00

GJE KTG 4.30 310.00 1.00 305.00 1,333.00 305.00

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13.74

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MATTER NUMBER - P735

DP-311319

05/21/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
05/31/07 SPR	2.10	Work on preparation of response. Study filed application. Correspondence with inventor.	336.00
06/04/07 SPR	0.50		80.00
06/06/07 SPR	0.30	Telephone conference with inventor on June 6.	48.00
06/19/07 SPR	2.50	Work on preparation of response.	400.00
06/21/07 SPR	0.70	Work on preparation of response. Correspondence with inventor.	112.00
06/22/07 SPR	0.80	Work on preparation of response.	128.00
06/25/07 SPR	0.20	Work on preparation of response. Inter office conference among attorneys.	32.00
06/27/07 SPR	0.30	Inter office conference among attorneys. Work on preparation of response.	48.00
06/27/07 KTG	1.20	Work on preparation of response. Inter office conference among attorneys.	366.00
06/29/07 SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

PROFESSIONAL SERVICES

1,826.00

610.00 2.00 305.00 KTG 7.60 1,216.00 160.00 SPR

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TOTAL COSTS ADVANCED

10.30

MATTER TOTAL

1,836.30

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CLIENT TOTAL

64,038.39

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64,038.39

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CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2007 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

07/23/07 KTG 1.50 Work on preparation of Fifth Interim Fee 457.50

Application pursuant to Delphi bankruptcy procedures.

07/30/07 KTG 0.50 Preparation and filing of 5th Interim Fee 152.50

Application pursuant to Delphi bankruptcy

proceedings.

PROFESSIONAL SERVICES 610.00

KTG 2.00 305.00 610.00

COSTS ADVANCED

07/18/07 Express mail 110.15

'OTAL COSTS ADVANCED 110.15

ATTER TOTAL 720.15

(FEES BILLED 4,142.50) (EXPENSES BILLED 1,663.03)

MATTER NUMBER - A317

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07/02/07 KTG 0.70 Telephone conference with Funke re agreement with Via System and DuPont. Review agreement and correspondence with DuPont.

213.50

PROFESSIONAL SERVICES

213.50

0.70 305.00 213.50

MATTER TOTAL

KTG

213.50

(FEES BILLED

2,104.50)

(EXPENSES BILLED

0.00)

MATTER NUMBER - A318

2.30 Work on preparation of opinion re Delphi 07/19/07 KTG detection system in view of Alirt patents.

701.50

Telephone conference with Fekete on July 19.

07/31/07 KTG

07/25/07 KTG

1.50 Work on preparation of opinion and submit to Fekete re non-infringement of Alirt patents.

457.50

0.80 Telephone conference with Fekete re opinion. Work on preparation of opinion. Correspondence

244.00

with Fekete.

1,403.00

PROFESSIONAL SERVICES

4.60 305.00

1,403.00

KTG

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COSTS ADVANCED

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3.10

1.82

TOTAL COSTS ADVANCED

4.92

MATTER TOTAL

1,407.92

937.50

(FEES BILLED

5,093.50)

(EXPENSES BILLED

169.50)

MATTER NUMBER - P444

S.N. 10/463,733

PROFESSIONAL SERVICES

07/03/07 SPR	0.10	Inter office conference among attorneys.	16.00
07/03/07 KTG	0.70	Study Office Action and art. Inter office conference among attorneys.	213.50
07/06/07 SPR	1.00	Work on preparation of response.	160.00
07/09/07 SPR	0.40	Telephone conference with inventor on July 9.	64.00
07/20/07 SPR	0.30	Work on preparation of response.	48.00.
07/25/07 SPR	0.50	Work on preparation of response. Correspondence with inventor. Inter office conference among attorneys. Study correspondence from inventor.	80.00
07/25/07 KTG	0.80		244.00
07/26/07 SPR	0.70	Study Office Action and references. Preparation and filing of response. Correspondence with client.	112.00

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KTG SPR 1.50 305.00 457.50

3.00

160.00

480.00

COSTS ADVANCED

07/31/07 Copies 07/31/07 Postage 6.90

1.31

TOTAL COSTS ADVANCED

8.21

1ATTER TOTAL

945.71

(FEES BILLED

6,733.00)

(EXPENSES BILLED

288.90)

MATTER NUMBER - P465

S.N. 10/761,580

COSTS ADVANCED

)7/02/07 Appeal fee 500.00

OTAL COSTS ADVANCED

500.00

ATTER TOTAL

500.00

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(FEES BILLED

10,338.00)

542.84) (EXPENSES BILLED

MATTER NUMBER - P499

s.N. 10/853,883

07/03/07 KTG 1.30 Evaluate file history and agreement to reopen

396.50

prosecution. Telephone conference with Examiners and Funke on July 3. Work on preparation of

memorandum re same.

396.50 PROFESSIONAL SERVICES

1.30 305.00 396.50 KTG

396.50 MATTER TOTAL

9,355.00) (FEES BILLED

195.34) (EXPENSES BILLED

MATTER NUMBER - P532

S.N. 11/082,547

0.80 Study Office Action. Inter office conference 244.00 05/08/07 KTG

among attorneys re response.

0.60 Study Office Action and art. Inter office

183.00

conference among attorneys.

4.20 Work on preparation of amendment.

1,302.00

PROFESSIONAL SERVICES

07/03/07 KTG

07/20/07 GJE

1,729.00

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GJE 4.20 310.00 1,302.00 KTG 1.40 305.00 427.00

COSTS ADVANCED

05/31/07 Copies 3.50

TOTAL COSTS ADVANCED 3.50

MATTER TOTAL 1,732.50

(FEES BILLED 4,490.00)
(EXPENSES BILLED 316.32)

MATTER NUMBER - P537

P.N. 7,245,024 / 07/17/07

07/24/07 GJE 4.50 Preparation and filing of amendment. 1,395.00

PROFESSIONAL SERVICES 1,395.00

GJE 4.50 310.00 1,395.00

4ATTER TOTAL 1,395.00

(FEES BILLED 9,871.50) (EXPENSES BILLED 330.45)

MATTER NUMBER - P588

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06/21/07 KTG	1.00	Study Office Action. Work on preparation of report and recommendations. Telephone conference	305.00
06/00/07		with inventor on June 21.	
06/22/0/ KTG	0.50	Study Office Action. Preparation and forwarding	152.50
		report and recommendations to client.	**
07/12/07 KTG	2.80	Work on preparation of response. Telephone	854.00
		conference with inventors on July 12.	001.00
07/13/07 KTG	1.30	Work on preparation of response.	396.50
			390.30
07/16/07 KTG	0.60	Work on preparation of response. Correspondence with inventors.	183.00
07/25/07 KTG	0.50	Study Office Action and references. Preparation	160 60
, , ,		and filing of response. Correspondence with client. Telephone conference with inventor on July 25.	152.50

PROFESSIONAL SERVICES

2,043.50

KTG

6.70 305.00 2,043.50

COSTS ADVANCED

06/30/07 Copies

1.70

'OTAL COSTS ADVANCED

1.70

IATTER TOTAL

2,045.20

(FEES BILLED 9,377.00) (EXPENSES BILLED 42.95)

MATTER NUMBER - P591

S.N. 11/262,400

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05/25/07 KTG	1.50	Study Office Action and cited art. Telephone conference with inventor on May 25. Correspondence with inventor. Study Office Action. Preparation and forwarding report and recommendations to client. Work on preparation of response.	457.50
07/03/07 KTG	1.00	Work on preparation of response. Telephone conference with inventors on July 3.	305.00
07/05/07 KTG	3.20	Work on preparation of response. Telephone conference with inventors on July 5.	976.00
07/09/07 KTG	0.70	Work on preparation of response.	213.50
07/10/07 KTG	0.70	Study Office Action and references. Preparation and filing of response. Correspondence with client.	213.50

PROFESSIONAL SERVICES

2,165.50

KTG

7.10 305.00 2,165.50

COSTS ADVANCED

07/31/07	*	1.	60)
07/31/07	Postage	1.	3]	L

COTAL COSTS ADVANCED

2.91

1ATTER TOTAL

2,168.41

(FEES BILLED 6,642.50) (EXPENSES BILLED 341.12)

MATTER NUMBER - P641

S.N. 11/509,858

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MATTER NUMBER - P669

91.50

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DELPHI						August Page:	11	
						Invoice	: :	88972
07/09/07 MPD	0.10	Telephon	e confe	rence with	n Examiner on	July 9		24.00
07/10/07 MPD	0.20	Telephon	e confe	rence with	n Examiner on	July 10.		48.00
07/11/07 MPD	0.90			rence with tion of re	n Examiner on esponse.	July 11.		216.00
07/15/07 MPD	0.30			tion of re				72.00
07/16/07 MPD	0.10				references. P Correspondenc			24.00
07/16/07 KTG	0.30		esponse	to Office	e Action.			91.50
PROFESSIONAL	SERVI	CES						475.50
KTG			0.30	305.00	91.50			
MPD			1.60	240.00	384.00			
COSTS ADV	/ANCED							
07/31/07 Cop	pies					1.10)	
rotal costs ad	VANCEI							1.10
AATTER TOTAL							4	176.60
(FEES BILLED		6,730.50)					
(EXPENSES BILL	ED	1,060.22)					
·		•						

office conference among attorneys.

07/23/07 KTG 0.30 Evaluate Advisory Action for appeal. Inter

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07/26/07 KTG 0.60 Evaluate claims and Advisory Action. Telephone 183.00

conference with Funke on July 26 re filing RCE

and amendment.

07/31/07 GJE 0.70 Preparation and filing of request for continued 217.00

Examination.

PROFESSIONAL SERVICES 491.50

GJE 0.70 310.00 217.00 KTG 0.90 305.00 274.50

COSTS ADVANCED

07/31/07 Filing fee 790.00

FOTAL COSTS ADVANCED 790.00

4ATTER TOTAL 1,281.50

(FEES BILLED 6,392.00)

(EXPENSES BILLED 464.74)

MATTER NUMBER - P696

SN 10/986.240

07/10/07 SPR 0.30 Inter office conference among attorneys. 48.00

Telephone conference with Examiner on July 10.

Correspondence with Hales.

07/10/07 KTG 0.60 Evaluate Advisory Action and Office Action. 183.00

Inter office conference among attorneys re

amendment or appeal.

0.30 Telephone conference with Examiner on July 11. 48.00

07/16/07 SPR 0.10 Inter office conference among attorneys. 16.00

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DEWITT & LITTON, LLP)	TELEPHONE FAX	616-949-9610 616-957-8196
)ELPHI	÷	August 9, Page: 13	2007
		Invoice:	88972
07/16/07 KTG	0.60	Evaluate proposed claim amendment for RCE. Inter office conference among attorneys.	183.00
07/19/07 SPR	0.10	Correspondence with inventor.	16.00
07/23/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
07/24/07 SPR	1.00	Work on preparation of claims for request for continued examination. Telephone conference with inventor on July 24. Correspondence with	160.00
37/25/07 SPR	0.10	inventor. Study correspondence from inventor. Work on preparation of claims for request for continued examination.	16.00
07/26/07 SPR	0.60	Work on preparation of RCE.	96.00
07/27/07 SPR	0.50	Work on preparation of claim amendments and arguments for RCE. Inter office conference among attorneys.	80.00
07/27/07 KTG	1.30	Work on preparation of amendment and RCE. Inter office conference among attorneys.	396.50
07/30/07 SPR	0.20	Completion and filing of request for continued Examination.	32.00
PROFESSIONAL	, SERV	ICES	1,290.50
KTG SPR		2.50 305.00 762.50 3.30 160.00 528.00	
C0 C T T T			
COSTS AD	VANCEL	·	
	pies	2.30 1.31	
	stage	100.00	
	tensions :	71 OI CIMC 100	
'OTAL COSTS AD	_		913.61

2,204.11

MATTER TOTAL

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(FEES BILLED 4,559.50) 5.04) (EXPENSES BILLED

MATTER NUMBER - P697

SN 11/075,063

06/26/07 KTG	0.70	Study Office Action and cited art. Inter office	213.50
		conference among attorneys.	
06/28/07 SPR	0.40	Work on preparation of response.	64.00
07/02/07 SPR	0.90	Work on preparation of response. Correspondence with inventor.	144.00
07/11/07 SPR	0.20	Correspondence with inventor.	32.00
07/12/07 SPR	0.40	Telephone conference with inventor on July 12.	64.00
07/16/07 SPR	2.00	Work on preparation of response.	320.00
07/20/07 SPR	1.10	Work on preparation of response. Correspondence with inventors. Inter office conference among attorneys.	176.00
07/20/07 KTG	1.20	Review and edit application. Inter office conference among attorneys.	366.00
07/23/07 SPR	1.00	Inter office conference among attorneys. Study correspondence from inventor. Completion and filing of application. Correspondence with client.	160.00

PROFESSIONAL SERVICES

1,539.50

KTG	1.90	305.00	579.50
SPR	6.00	160.00	960.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED 7.08

MATTER TOTAL 1,546.58

(FEES BILLED 2,505.50) (EXPENSES BILLED 107.45)

MATTER NUMBER - P698

06/26/07 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	213.50
07/05/07 SPR	1.00	Work on preparation of response. Correspondence with inventor.	160.00
07/06/07 SPR	0.40		64.00
07/11/07 SPR	0.30	Telephone conference with inventor on July 11. Correspondence with inventor.	48.00
07/12/07 SPR	0.10	Correspondence with inventor.	16.00
07/16/07 SPR	0.80	Telephone conference with Examiner on July 16. Inter office conference among attorneys. Work on preparation of letter to Funke re interview summary.	128.00
07/16/07 KTG	0.70	Evaluate Examiner's withdrawal of Final Rejection. Inter office conference among attorneys.	213.50
07/18/07 SPR	0.20	Correspondence with Funke.	32.00
PROFESSIONAL	SERVI	ICES	875.00
KTG		1.40 305.00 427.00	

160.00

448.00

2.80

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MATTER TOTAL

877.00

(FEES BILLED

2,086.00)

(EXPENSES BILLED

4.30)

MATTER NUMBER - P699

SN 10/379.755

06/18/07 KTG	0.80	→	244.00
		conference among attorneys.	0.00
06/26/07 SPR	1.70	Work on preparation of response. Correspondence with inventor.	272.00
06/27/07 SPR	0.10	Correspondence with inventor.	16.00
06/28/07 SPR	1.60	Telephone conference with inventors on June 28.	256.00
		Work on preparation of response.	
07/09/07 SPR	1.40	Work on preparation of response. Correspondence	224.00
		with inventor.	
07/11/07 SPR	0.40	Work on preparation of response.	64.00
07/12/07 SPR	0.10	Inter office conference among attorneys.	16.00
07/13/07 KTG	1,20	Work on preparation of response.	366.00
07/16/07 SPR	0.30	Inter office conference among attorneys. Work on	48.00
0.,20,0.021		preparation of response.	
07/17/07 SPR	0.20	Study correspondence from inventors.	32.00
07/19/07 SPR	0.30	Work on preparation of response. Telephone	48.00
0.,13,0,01	0.00	conference with inventor on July 19.	

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07/30/07 SPR 0.10

0.10 Study Office Action and references. Preparation

and filing of response. Correspondence with

client.

16.00

PROFESSIONAL SERVICES

1,602.00

KTG SPR 2.00 305.00

160.00

6.20

610.00

992.00

COSTS ADVANCED

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1.31

TOTAL COSTS ADVANCED

4.51

MATTER TOTAL

1,606.51

(FEES BILLED

2,518.00)

(EXPENSES BILLED

6.21)

MATTER NUMBER - P700

SN 10/935,022

07/23/07 KTG 0.30 Evaluate Advisory Action for appeal. Inter 91.50

office conference among attorneys.

07/26/07 KTG 0.60 Evaluate claims and Advisory Action. Telephone 183.00

conference with Funke on July 26 re filing RCE

and amendment.

07/31/07 GJE 0.70 Preparation and filing of request for continued 217.00

reputation and fifting of request for continue

Examination.

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PROFESSIONAL SERVICES

491.50

GJE KTG 0.70 310.00

305.00

0.90

217.00

274.50

COSTS ADVANCED

07/31/07 Filing fee

790.00

TOTAL COSTS ADVANCED

790.00

MATTER TOTAL

1,281.50

(FEES BILLED

3,866.50)

(EXPENSES BILLED

207.28)

MATTER NUMBER - P705

02/06/07 KT	G 1.00	Review invention disclosure.	305.00
07/03/07 KT	G 2.50	Work on preparation of application.	762.50
07/09/07 KT	G 3.30	Work on preparation of application.	1,006.50
07/10/07 KT	G 2.50	Work on preparation of application.	762.50
07/11/07 KT	G 3.50	Work on preparation of application.	1,067.50
07/16/07 KT	G 2.00	Work on preparation of application.	610.00
07/25/07 KT	G 1.50	Work on preparation of application. Telephone conference with inventor on July 25.	457.50
07/31/07 KT	G 0.50	Work on preparation of application.	152.50

PROFESSIONAL SERVICES

5,124.00

KTG

16.80

305.00

5,124.00

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190.12 TOTAL COSTS ADVANCED

5,314.12 MATTER TOTAL

(FEES BILLED (EXPENSES BILLED

MATTER NUMBER - P707

05/30/07 SE	PR 0.40	Inter office conference among attorneys. Work on preparation of application.	64.00
05/30/07 KI	G 0.50	Review invention disclosure. Inter office conference among attorneys.	152.50
05/31/07 KT	G 0.70	Telephone conference with inventor on May 31 re invention. Work on preparation of application.	213.50
05/31/07 SF	PR 0.70	Telephone conference with inventor on May 31. Inter office conference among attorneys. Study correspondence from inventor.	112.00
06/01/07 SP	PR 1.90	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	304.00
06/04/07 SP	R 3.00	Work on preparation of application. Telephone conference with inventor on June 4.	480.00
06/04/07 KT	G 0.50	Review related applications.	152.50
06/05/07 SP	R 2.60	Work on preparation of application.	416.00
06/12/07 SP	R 1.40	Work on preparation of application.	224.00
06/18/07 SP	R 0.80	Work on preparation of application.	128.00

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0.6 /1.0 /07 600	0.00	Want as supposed in of application		32.00
06/19/07 SPR	0.20	Work on preparation of application. Correspondence with inventor.		32.00
06/29/07 SPR	1.60	Work on preparation of application. Work of preparation of drawings. Correspondence with inventor.		256.00
07/02/07 SPR	0.10	Correspondence with inventor.		16.00
07/03/07 SPR	2.50	Work on preparation of application. Work of preparation of drawings.	on	400.00
07/06/07 SPR	0.30	Study correspondence from inventor. Correspondence with inventor. Inter office conference among attorneys.	3	48.00
07/09/07 SPR	2.10	Study correspondence from inventor. Work of preparation of application and submission draft to client. Correspondence with inventor Telephone conference with Burns on July 9.	of itor.	336.00
07/10/07 SPR	1.60	Work on preparation of application.		256.00
07/11/07 SPR	0.80	Work on preparation of application.		128.00
07/12/07 SPR	0.10	Inter office conference among attorneys.		16.00
07/13/07 KTG	2.20	Work on preparation of application.		671.00
07/16/07 SPR	1.10	Inter office conference among attorneys. Correspondence with inventor. Work on preparation of application and submission draft to client.	of	176.00
07/19/07 SPR	0.20	Work on preparation of application. Correspondence with Hales with revised application to be filed.		32.00
07/24/07 SPR	1.50	Work on preparation of application.		240.00
07/25/07 SPR	2.00	Study correspondence from inventor. Correspondence with inventor. Correspondence with Hales with application to be filed and Information Disclosure Statement.		320.00
PROFESSIONAL	SERVI	CCES		5,173.50
KTG		3.90 305.00 1,189.50		
SPR		24.90 160.00 3,984.00		

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COSTS ADVANCED

4.70 07/31/07 Copies 07/11/07

180.00 Cost of drawings

184.70 TOTAL COSTS ADVANCED

MATTER TOTAL 5,358.20

(FEES BILLED (EXPENSES BILLED

MATTER NUMBER - P714

SN 10/931,761

07/03/07 SPR	0.10	Inter office conference among attorneys.	16.00
07/03/07 KTG	0.70	Study Office Action and art. Inter office conference among attorneys.	213.50
07/11/07 SPR	0.90	Work on preparation of response. Correspondence with inventor.	144.00
07/17/07 SPR	2.80	Telephone conference with inventors on July 17. Work on preparation of response.	448.00
07/18/07 SPR	0.40	Work on preparation of response. Correspondence with inventors.	64.00
07/20/07 SPR	1.10	Work on preparation of application. Inter office conference among attorneys.	176.00
07/20/07 KTG	1.20	Review and edit application. Inter office conference among attorneys.	366.00
07/24/07 SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

PROFESSIONAL SERVICES

1,459.50

KTG 1.90 305.00 579.50

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SPR 5.50 160.00 880.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED 6.08

MATTER TOTAL 1,465.58

(FEES BILLED 2,312.00)

(EXPENSES BILLED 7.61)

4.20

MATTER NUMBER - P718

SN 10/679,752

07/31/07 GJE

07/30/07 KTG 0.70 Study Office Action and cited art. Inter office 213.50

conference among attorneys.

Preparation and filing of amendment. 1,302.00

PROFESSIONAL SERVICES 1,515.50

GJE 4.20 310.00 1,302.00

KTG 0.70 305.00 213.50

MATTER TOTAL 1,515.50

(FEES BILLED 1,484.00)

(EXPENSES BILLED 2.50)

MATTER NUMBER - P724

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05/01/07 K	TG 0.70	Study Office Action and cited art, correspondence and application. Inter office conference among attorneys re response.	213.50
05/08/07 S	SPR 1.20	Work on preparation of response. Study filed application.	192.00
05/09/07 S	PR 1.70	* *	272.00
05/10/07 S	PR 1.30	Correspondence with inventor. Work on preparation of response.	208.00
05/11/07 S	PR 1.30	Telephone conference with inventor. Work on preparation of response.	208.00
05/23/07 S	PR 2.70	Work on preparation of response.	432.00
06/21/07 S		Work on preparation of response.	80.00
06/22/07 S		Work on preparation of response. Inter office conference among attorneys.	160.00
06/25/07 S	PR 1.80	Inter office conference among attorneys. Work on preparation of response. Correspondence with inventor.	288.00
06/25/07 K	TG 1.20	Work on preparation of response. Inter office conference among attorneys.	366.00
06/27/07 S	PR 0.10	Telephone conference with inventor on June 27.	16.00
06/28/07 S		Correspondence with inventor.	16.00
07/02/07 S		Telephone conference with inventor on July 2. Correspondence with inventor. Work on preparation of response.	64.00
07/03/07 Si	PR 0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client. NOTE: Costs due to complexity of rejections approved by Jim Funke.	16.00

PROFESSIONAL SERVICES

2,531.50

KTG1.90305.00579.50SPR12.20160.001,952.00

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COSTS ADVANCED

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6.70

1.31

TOTAL COSTS ADVANCED

8.01

MATTER TOTAL

07/23/07 FMS

FMS

2,539.51

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P731

06/25/07 FMS 4.10 Telephone conference with inventor on June 25. Work on preparation of amendment.

07/16/07 FMS 1.40 Study Office Action. Work on preparation of amended claims for review by inventor.

07/19/07 FMS 0.30 Work on preparation of email to inventor re revisions to claim language.

1.00 Work on preparation of amendment to non-final

Office Action.

2,040.00

300.00

PROFESSIONAL SERVICES

6.80 300.00 2,040.00

COSTS ADVANCED

07/31/07 Postage

1.14

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1.14 TOTAL COSTS ADVANCED

2,041.14 MATTER TOTAL

(FEES BILLED (EXPENSES BILLED

MATTER NUMBER - P732

06/18/07 FMS	1.20	Study Office Action. Work on preparation of amendment in accordance with Mr. Fekete's	360.00
06/06/07 PMG	1 00	instructions.	E 4 0 00
06/26/07 FMS	1.80	Work on preparation of amendment in response to non-final Office Action.	540.00
07/03/07 FMS	1.10	Preparation and filing of amendment. Work on preparation of letter to client re same.	330.00
07/06/07 FMS	1.00	<u> </u>	300.00
07/09/07 FMS	2.10	Telephone conference with inventor on July 7. Work on preparation of patent claims.	630.00
07/25/07 FMS	1.30		390.00
PROFESSIONAL	SERV:	ICES	2,550.00
TERM C		9 50 300 00 2 550 00	

2,550.00 8.50 300.00 FMS

2,550.00 MATTER TOTAL

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MATTER NUMBER - P734

06/04/07 KTG	0.80	Study Office Action, art and application. Inter office conference among attorneys.	244.00
06/21/07 SPR	1.50	Study filed application. Work on preparation of response.	240.00
06/22/07 SPR	0.10	Correspondence with inventor.	16.00
06/26/07 SPR	0.40	Telephone conference with inventor on June 26.	64.00
07/02/07 SPR	0.10	Correspondence with inventor.	16.00
07/03/07 SPR	0.20	Correspondence with inventor. Inter office conference among attorneys.	32.00
07/05/07 SPR	1.30	Work on preparation of response. Telephone conference with inventor on July 5. Inter office conference among attorneys.	208.00
07/06/07 SPR	0.40	Inter office conference among attorneys.	64.00
07/06/07 KTG	0.80	Study Office Action, claims and art. Inter office conference among attorneys.	244.00
07/09/07 SPR	0.10	Correspondence with inventor.	16.00
07/12/07 SPR	0.20	Inter office conference among attorneys. Telephone conference with Funke on July 12.	32.00
07/12/07 KTG	0.70	Evaluate Office Action and cited art. Telephone conference with Funke on July 12.	213.50
07/23/07 SPR	0.10	Telephone conference with inventor.	16.00
PROFESSIONAL	SERVI	CES	1,405.50

305.00

160.00

701.50

704.00

COSTS ADVANCED

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KTG

SPR

6.70

2.30

4.40

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TOTAL COSTS ADVANCED

6.70

MATTER TOTAL

1,412.20

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(EXPENSES BILLED)

MATTER NUMBER - P741

05/23/07 KTG	1.00	Review invention disclosure.	305.00
06/22/07 SPR	0.10	Correspondence with inventor.	16.00
06/25/07 KTG	0.50	Review invention. Inter office conference among attorneys.	152.50
06/26/07 SPR	3.50	Work on preparation of application. Telephone conference with inventor on June 26. Inter office conference among attorneys.	560.00
06/27/07 SPR	2.40	<u> </u>	384.00
07/03/07 SPR	2.10	Work on preparation of application.	336.00
07/05/07 SPR	4.00	Work on preparation of application. Work on preparation of drawings. Inter office conference among attorneys.	640.00
07/06/07 SPR	2.10	Work on preparation of application. Work on preparation of drawings.	336.00
07/12/07 SPR	1.00	Work on preparation of application. Work on preparation of drawings.	160.00
07/19/07 SPR	0.30	Work on preparation of application. Work on preparation of drawings.	48.00
07/20/07 SPR	0.40	Work on preparation of application. Inter office conference among attorneys.	64.00

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MATTER NUMBER - P748

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	Page: Invoi	
07/20/07 KTG 2.30	Review and edit application. Inter office conference among attorneys.	701.50
07/22/07 SPR 2.00		320.00
07/23/07 SPR 2.10	Work on preparation of application and submission of draft to client. Correspondence with inventor.	336.00
07/26/07 SPR 1.60	·· 	256.00 h
07/27/07 SPR 2.00	Work on preparation of application. Correspondence with inventor. Telephone conference with inventor on July 27. Inter	320.00
07/31/07 SPR 2.80	office conference among attorneys. Study correspondence from inventor. Work on preparation of application. Prepare and send finalized application with to client for filing	448.00
PROFESSIONAL SERV	ICES	5,383.00
KTG	3.80 305.00 1,159.00	
SPR	26.40 160.00 4,224.00	
COSTS ADVANCED		
05/31/07 Copies 07/20/07 Cost of	drawings 6.7	
TOTAL COSTS ADVANCE		306.70
MATTER TOTAL		5,689.70
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(EXPENSES BILLED)	

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07/02/07 KTG 07/06/07 GJE 07/17/07 KTG	9.00	Review invention conference amor	305.00 2,790.00 762.50		
07/18/07 GJE	3.30	Work on prepara	ation of ap	oplication.	1,023.00
PROFESSIONAI	_ SERVI	ICES			4,880.50
GJE		12.30	310.00	3,813.00	
KTG		3,50	305.00	1,067.50	
1(10		3.30	303.00	1,007.00	

COSTS ADVANCED

07/31/07 Cost of drawings 130..00

TOTAL COSTS ADVANCED 130.00

MATTER TOTAL 5,010.50

(FEES BILLED) (EXPENSES BILLED

MATTER NUMBER - P749

07/02/07 KTG	1.00	Review invention disclosure.	305.00
07/11/07 GJE	6.80	Work on preparation of application.	2,108.00
07/16/07 GJE	1.20	Work on preparation of application.	372.00
07/17/07 GJE	4.60	Work on preparation of application.	1,426.00
07/17/07 KTG	0.50	Review invention disclosure. Inter office	152.50
		conference among attorneys.	
07/18/07 GJE	1.90	Work on preparation of application.	589.00

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4,952.50 PROFESSIONAL SERVICES

GJE 14.50 310.00 4,495.00 KTG 1.50 305.00 457.50

COSTS ADVANCED

Cost of drawings 60.00 07/31/07

FOTAL COSTS ADVANCED 60.00

5,012.50 MATTER TOTAL

(FEES BILLED

(EXPENSES BILLED

07/02/07 KTG

MATTER NUMBER - P750

07/12/07 GJE 4.00 Work on preparation of application. 1,240.00

07/17/07 KTG 0.50 Review invention disclosure. Inter office 152.50

conference among attorneys.

1.00 Review invention disclosure.

07/20/07 GJE 0.50 Work on preparation of application. 155.00 4.70 Work on preparation of application. 07/25/07 GJE 1,457.00

6.00 Work on preparation of application. 1,860.00 07/26/07 GJE

PROFESSIONAL SERVICES 5,169.50

310.00 GJE 15.20 4,712.00 KTG 1.50 305.00 457.50

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COSTS ADVANCED

07/31/07 Cost of drawings 60.00

TOTAL COSTS ADVANCED 60.00

MATTER TOTAL 5,229.50

(FEES BILLED

(EXPENSES BILLED

MATTER NUMBER - P751

07/02/07 KTG 1.00 Review invention disclosure. 305.00 07/17/07 KTG 152.50

0.50 Review invention disclosure. Inter office

conference among attorneys.

07/26/07 GJE 0.50 Work on preparation of application. 155.00 07/27/07 GJE 8.00 Work on preparation of application. 2,480.00 07/30/07 GJE 3.70 Work on preparation of application. 1,147.00

07/31/07 GJE 2.40 Work on preparation of application. 744.00

PROFESSIONAL SERVICES 4,983.50

GJE 14.60 310.00 4,526.00 KTG 1.50 305.00 457.50

COSTS ADVANCED

07/31/07 Cost of drawings 60.00

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TOTAL COSTS ADVANCED

60.00

MATTER TOTAL

5,043.50

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68,980.64

CLIENT TOTAL INVOICE TOTAL

68,980.64

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CLIENT NUMBER - DELO01

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THROUGH August 31, 2007 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

08/15/07 Express mail

288.81

TOTAL COSTS ADVANCED

288.81

MATTER TOTAL

288.81

(FEES BILLED

4,752.50)

(EXPENSES BILLED

1,773.18)

MATTER NUMBER - FP758EPC

08/15/07 KTG 0.80 Review Office Action, art and application. Inter office conference among attorneys re response.

Study correspondence from Funke.

08/20/07 SPR 0.80 Study Office Action and file patent application. 128.00 Study Office Action and filed patent application. Work on preparation of letter to Denton.

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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MATTER NUMBER - FP763EPC

256.00

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08/27/07 SPR 0.90 Work on preparation of letter to Denton. 144.00 Correspondence with inventors. 08/28/07 SPR 0.50 Work on preparation of letter to Denton. Inter office conference among attorneys. 08/28/07 KTG 0.80 Study Office Action. Work on preparation of response. Inter office conference among attorneys.	DELPHI		Page: 4	13, 2007
Correspondence with inventors. 08/28/07 SPR 0.50 Work on preparation of letter to Denton. Inter office conference among attorneys. 08/28/07 KTG 0.80 Study Office Action. Work on preparation of response. Inter office conference among attorneys.		-	Involce:	89414
08/28/07 SPR 0.50 Work on preparation of letter to Denton. Inter office conference among attorneys. 08/28/07 KTG 0.80 Study Office Action. Work on preparation of response. Inter office conference among attorneys.	08/27/07 SPR 0.90	Work on preparation of letter to Denton. Correspondence with inventors.		144.00
08/28/07 KTG 0.80 Study Office Action. Work on preparation of 244.00 response. Inter office conference among attorneys.	08/28/07 SPR 0.50	Work on preparation of letter to Denton.	Inter	80.00
	08/28/07 KTG 0.80	Study Office Action. Work on preparation response. Inter office conference among	of	
08/29/07 DER 0.10 COTTCOPONGENCO WITH DOMOTHY	08/29/07 SPR 0.10	Correspondence with Denton.		16.00
08/30/07 SPR 0.10 Correspondence with Denton. 16.00				16.00
PROFESSIONAL SERVICES 1,192.00	PROFESSIONAL SERV	[CES		1,192.00
KTG 1.60 305.00 488.00	KTG			
SPR 4.40 160.00 704.00	SPR	4.40 160.00 704.00		
COSTS ADVANCED	COSTS ADVANCED	•		
08/31/07 Copies 1.80				
08/31/07 Postage 2.70	08/31/07 Postage		2.70	
TOTAL COSTS ADVANCED 4.50	TOTAL COSTS ADVANCE)		4.50
MATTER TOTAL 1,196.50	MATTER TOTAL			1,196.50
(FEES BILLED)	(FEES BILLED)		
(EXPENSES BILLED)	(EXPENSES BILLED)		

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

inventors. Correspondence with Denton.

08/23/07 SPR 1.60 Inter office conference among attorneys. Study Office Action and prior art. Correspondence with

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08/23/07 KTG	0.80	Study Office Adcorrespondence office conferer	form Funke	and Denton. In		244.00
08/24/07 KTG	0.60	Review response send to Denton attorneys.	e instructi	ons and amendme	ent to	183.00
08/24/07 SPR	1.20	-	erence with	inventor.		192.00
PROFESSIONAL	SERV	ICES				875.00
KTG		1.40	305.00	427.00		
SPR		2.80	160.00	448.00		
MATTER TOTAL						875.00
(FEES BILLED)				
(EXPENSES BIL	LED)				
					MATTER NUMB	ER - P481

S.N. 10/827,818

06/18/07 KTG	0.80	Study Office Action and art. Inter office conference among attorneys.	244.00
07/19/07 SPR	1.30	Work on preparation of response. Correspondence with inventor.	208.00
08/03/07 SPR	0.10	Correspondence with inventor.	16.00
08/08/07 SPR	2.90	Work on preparation of response. Telephone conference with inventor. Correspondence with inventor.	464.00
08/13/07 SPR	0.70	Work on preparation of response. Correspondence with inventor.	112.00

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08/13/07 KTG

0.10

1.00 Review and edit response. Inter office conference among attorneys.

305.00

08/14/07 SPR 0.40

08/15/07 SPR

Inter office conference among attorneys. Work on

preparation of response.

Study correspondence from inventor.

16.00

64.00

08/16/07 SPR 0.10 Study Office Action and references. Completion and filing of response. Correspondence with

16.00

client.

PROFESSIONAL SERVICES

1,445.00

KTG

1.80 305.00 549.00

SPR

5.60 160.00 896.00

COSTS ADVANCED

06/30/07 08/31/07

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1.14

TOTAL COSTS ADVANCED

5.24

MATTER TOTAL

1,450.24

(FEES BILLED

4,710.00)

(EXPENSES BILLED

276.55)

MATTER NUMBER - P483

S.N. 10/887,502

06/11/07 KTG 1.00 Study Office Action. Inter office conference among attorneys.

305.00

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07/17/07 SPR 1.60	Work on preparation of response. Correspondence with inventor. Study correspondence from inventor.	256.00
07/19/07 SPR 0.80	Work on preparation of response. Telephone conference with inventor on July 19.	128.00
07/23/07 SPR 0.60	Inter office conference among attorneys. Work on preparation of response.	96.00
07/24/07 SPR 0.50	Work on preparation of response.	80.00
07/27/07 SPR 0.50	Work on preparation of response.	80.00
08/08/07 SPR 0.50	Work on preparation of response. Correspondence with inventor.	80.00
08/10/07 SPR 0.20	Inter office conference among attorneys.	32.00
08/10/07 KTG 1.20	Review and edit response. Inter office conference among attorneys.	366.00
08/12/07 SPR 0.30	Work on preparation of response.	48.00
08/14/07 SPR 0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
08/15/07 SPR 0.10	Study Office Action and references. Completion and filing of response. Correspondence with client.	16.00
PROFESSIONAL SERVI	CES	1,503.00
	0.00	

KTG	2.20	305.00	671.00
SPR	5.20	160.00	832.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED 4.40

MATTER TOTAL 1,507.40

(FEES BILLED 5,481.00) (EXPENSES BILLED 320.33)

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MATTER NUMBER - P515

S.N. 10/970,596

08/08/07 SPR 0.80 Correspondence with inventor. Telephone 128.00 conference with inventor. Inter office

conference among attorneys. Telephone conference

with Funke.

08/08/07 KTG 1.20 Evaluate Advisory Action and file history. Inter 366.00

office conference among attorneys. Telephone

conference with Funke re appeal.

08/10/07 SPR 0.10 Preparation and filing of Notice of Appeal. 16.00

Correspondence with Hales re same.

PROFESSIONAL SERVICES 510.00

KTG 1.20 305.00 366.00 SPR 0.90 160.00 144.00

COSTS ADVANCED

08/10/07 Extension of time fee 120.00 08/10/07 Notice of appeal fee 500.00

TOTAL COSTS ADVANCED 620.00

MATTER TOTAL 1,130.00

(FEES BILLED 8,976.50) (EXPENSES BILLED 92.14)

MATTER NUMBER - P532

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S.N. 11/082,547

08/20/07 GJE	5.60	Work on preparation of appeal brief.	1,736.00
08/21/07 GJE	2.60	Work on preparation of appeal brief.	806.00
08/21/07 GJE	5.00	Work on preparation of appeal brief.	1,550.00
08/22/07 KTG	0.50	Evaluate Advisory Action and file history. Inter	152.50
08/23/07 KTG	0.80	office conference among attorneys. Evaluate Office Action for appeal. Telephone	244.00
00,20,07 1110	0.00	conference with Funke re appeal.	

4,488.50 PROFESSIONAL SERVICES

13.20 310.00 4,092.00 GJE 1.30 396.50 305.00 KTG

4,488.50 MATTER TOTAL

(FEES BILLED 6,219.00) (EXPENSES BILLED 319.82)

MATTER NUMBER - P538

S.N. 11/044,343

08/10/07 KTG	0.60	Review Office Action and art. Inter office	183.00
08/24/07 FMS	1 10	conference among attorneys re response. Review prior art. Work on preparation of	330.00
		suggestions re amending claims.	
08/27/07 FMS	2.10	Work on preparation of amendment. Telephone	630.00
		conference with Mandell re same.	
08/29/07 FMS	4.10	Work on preparation of amendment.	1,230.00
08/30/07 FMS	0.10	Work on preparation of email to inventor re	30.00
		review of amendment.	

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2,403.00

PROFESSIONAL SERVICES

0.60 305.00 KTG 2,220.00 7.40 300.00 **FMS**

2,403.00 MATTER TOTAL

183.00

(FEES BILLED 4,890.00)

165.10) (EXPENSES BILLED

MATTER NUMBER - P593

S.N. 11/233,147

08/15/07 KTG	1.00	Evaluate Office Action and cited art. Preparation and forwarding report and recommendations to client.	305.00
08/16/07 KTG	0.50		152.50
08/20/07 KTG	1.50	Work on preparation of response. Telephone conference with inventor.	457.50
08/21/07 KTG	2.80	Work on preparation of response.	854.00
08/22/07 KTG	1.80	Study Office Action and references. Preparation and filing of response. Correspondence with client.	549.00

2,318.00 PROFESSIONAL SERVICES

2,318.00 7.60 305.00 KTG

COSTS ADVANCED

1.20 08/31/07 Copies 1.14 08/31/07 Postage

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TOTAL COSTS ADVANCED

2.34

MATTER TOTAL

2,320.34

735.00

196.00

(FEES BILLED

4,960.50)

(EXPENSES BILLED

336.61)

MATTER NUMBER - P684

05/04/07 JSK 3.00 Work on preparation of application. Telephone conference with inventors on May 4. Add

disclosure and claims to selective/variable A/D triggering.

0.20 Revise draft application per inventors' review. 05/07/07 JSK 49.00 05/24/07 JSK 0.80 Work on preparation of application and

submission of draft to client. Work on

preparation of drawings.

07/13/07 JSK 1.00 Work on preparation of application. 245.00

NOTE: Costs due to complexity of case and

multiple changes by inventors approved by Jimmy

Funke.

PROFESSIONAL SERVICES

1,225.00

JSK

07/20/07

5.00 245.00 1,225.00

COSTS ADVANCED

08/15/07 Express mail 06/26/07 Cost of drawings

17.18

150.00

Cost of drawings

270.00

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TOTAL COSTS ADVANCED

437.18

MATTER TOTAL

DELPHI

1,662.18

(FEES BILLED

6,984.50)

(EXPENSES BILLED

240.14)

MATTER NUMBER - P688

S.N. 11/726,592

06/28/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
07/31/07 SPR	1.00	Work on preparation of response. Correspondence with inventor. Telephone conference with	160.00
08/01/07 SPR	1.50	Examiner on July 31. Work on preparation of response. Study correspondence from inventor. Correspondence with inventor.	240.00
08/02/07 SPR	1.40	Telephone conference with inventors. Work on preparation of response.	224.00
08/20/07 SPR	0.60	Work on preparation of response.	96.00
08/21/07 SPR	0.60	Work on preparation of response.	96.00
08/27/07 SPR	0.30	Work on preparation of response.	48.00
08/30/07 SPR	0.40	Work on preparation of response.	64.00
08/31/07 SPR	0.30	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	48.00
08/31/07 KTG	1.20	Work on preparation of response. Inter office conference among attorneys.	366.00

PROFESSIONAL SERVICES

1,586.00

KTG

2.00 305.00

610.00

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SPR

6.10 160.00 976.00

MATTER TOTAL

1,586.00

(FEES BILLED

5,384.00)

(EXPENSES BILLED

63.30)

MATTER NUMBER - P699

SN 10/379.755

08/22/07 SPE	R 0.40	Study Advisory Examiner. Corre		-	ence with	64.00
08/28/07 SPF	R 0.60		erence with	Examiner. Tel	ephone	96.00
08/29/07 SPF	R 0.50		onference a	mong attorneys		80.00
08/30/07 SPF	R 0.70	•	onference a erence with	mong attorneys Funke. Corres	pondence	112.00
08/30/07 KTG	G 0.80		e Action an ng attorney	d art. Inter o s re appeal or	ffice RCE.	244.00
PROFESSION	AL SERVI	CES				596.00
KTG		0.80	305.00	244.00		
SPR		2.20	160.00	352.00		
MATTER TOTAL						596.00

(FEES BILLED 4,120.00) 10.72) (EXPENSES BILLED

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MATTER NUMBER - P701

SN 11/098.143

	•			
07/17	7/07 KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	213.50
08/03	3/07 SPR	3.20	Work on preparation of response. Correspondence with inventor.	512.00
08/13	3/07 SPR	1.00	Work on preparation of response. Telephone conference with inventor. Inter office conference among attorneys. Telephone conference with Examiner.	160.00
08/14	/07 SPR	0.10	Work on preparation of interview request form.	16.00
08/17	/07 SPR	0.10	Telephone conference with Examiner. Correspondence with Examiner.	16.00
08/23	/07 SPR	0.20	Inter office conference among attorneys. Telephone conference with Examiner.	32.00
08/27	/07 SPR	3.10	Work on preparation of response. Telephone conference with Examiner. Telephone conference with inventor. Inter office conference among attorneys.	496.00
08/28	/07 SPR	0.80	Work on preparation of response. Inter office conference among attorneys.	128.00
08/29	/07 SPR	1.10		176.00
08/29	/07 KTG	1.00	Work on preparation of response. Inter office conference among attorneys.	305.00
PROF	ESSIONAI	L SERVI	ICES	2,054.50
KTG			1.70 305.00 518.50	
SPR			9.60 160.00 1,536.00	

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COSTS ADVANCED

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MATTER TOTAL

2,058.90

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4,274.00)

(EXPENSES BILLED

12.70)

MATTER NUMBER - P704

02/06/07 KTG	1.00	Review invention disclosure.	305.00
04/13/07 KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	152.50
04/13/07 SPR	1.40	Inter office conference among attorneys. Work on preparation of application. Correspondence with inventor.	224.00
04/25/07 SPR	0.20	Work on preparation of application. Correspondence with inventor.	32.00
05/07/07 SPR	0.10	Correspondence with inventor.	16.00
05/07/07 SPR	0.30	Telephone conference with Burns on May 7. Inter office conference among attorneys.	48.00
05/09/07 SPR	0.10	Correspondence with inventor.	16.00
05/10/07 SPR	0.20	Study correspondence from inventor. Inter office conference among attorneys.	32.00
05/11/07 SPR	2.00	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	320.00
05/14/07 SPR	4.00	Telephone conference with inventor on May 14. Work on preparation of application.	640.00

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	Invoice:	89414
05/16/07 SPR 1.10	Work on preparation of application. Work on preparation of drawings.	176.00
05/17/07 SPR 1.20		192.00
05/18/07 SPR 1.10	Work on preparation of application and submission of draft to client. Telephone conference with inventor on May 18.	176.00
05/22/07 SPR 0.10	Telephone conference with inventor on May 22. Work on preparation of application.	16.00
05/24/07 SPR 1.40	Work on preparation of application.	224.00
05/27/07 SPR 0.40	* •	64.00
05/30/07 SPR 0.30		48.00
05/31/07 SPR 0.50	<u> </u>	80.00
06/17/07 SPR 2.00	- · · · · · · · · · · · · · · · · · · ·	320.00
06/18/07 SPR 1.80		288.00
06/19/07 SPR 1.70	preparation of drawings.	272.00
06/20/07 SPR 2.10	Inter office conference among attorneys.	336.00
06/21/07 SPR 0.50	Inter office conference among attorneys. Work on preparation of application and submission of draft to client.	80.00
06/21/07 KTG 2.20	Work on preparation of application. Inter office conference among attorneys.	671.00
06/27/07 SPR 0.10	Correspondence with inventor.	16.00
06/28/07 SPR 0.10	Correspondence with inventor.	16.00
07/05/07 SPR 0.10	Correspondence with inventor.	16.00
07/17/07 SPR 1.90	Telephone conference with inventors on July 17. Work on preparation of application.	304.00
07/20/07 SPR 2.00	Work on preparation of application and submission of draft to client.	320.00
08/01/07 SPR 1.00	preparation of application. Inter office conference among attorneys.	160.00
08/03/07 SPR 0.10	Telephone conference with inventor.	16.00
08/17/07 SPR 0.10	Correspondence with inventor.	16.00
08/22/07 SPR 0.30	Correspondence with inventor. Study correspondence from inventor.	48.00
08/24/07 SPR 0.50	Telephone conference with inventor.	80.00

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32.00

Work on preparation of application. 08/28/07 SPR 0.20

Correspondence with inventor.

NOTE: Costs due to comoplexity of case approved

1,128.50

by Jimmy Funke.

)

PROFESSIONAL SERVICES

5.752.50

KTG SPR 3.70 305.00

4,624.00 28.90 160.00

COSTS ADVANCED

02/28/07 Copies 1.20

Cost of drawings 06/25/07

95.00

TOTAL COSTS ADVANCED

96.20

MATTER TOTAL

5,848.70

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(EXPENSES BILLED

MATTER NUMBER - P709

SN 11/093.537

244.00 Review response . Inter office conference among 0.80 06/12/07 KTG attorneys. Review Office Action and cited art. Inter office 213.50 07/17/07 KTG 0.70 conference among attorneys. Work on preparation of response. Correspondence 416.00 2.60 08/02/07 SPR with inventor. 48.00 0.30 Telephone conference with inventor. 08/09/07 SPR 112.00 0.70 Work on preparation of response. 08/14/07 SPR

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08/16/07 SPF	0.50				office		80.00
08/17/07 SPF	0.40		onference a		. Work on		64.00
08/17/07 KTG	1.20		t response.			3	66.00
08/30/07 SPF	0.10	conference amore Study Office Adams and filing of client.	ction and r	eferences. Pre			16.00
PROFESSION.	AL SERV	ICES				1,5	59.50
KTG		2.70	305.00	823.50			
SPR		4.60	160.00	736.00			
COSTS A	DVANCE				•		
08/31/07	Copies				7.00		
TOTAL COSTS	ADVANCE	D					7.00
MATTER TOTAL						1,56	6.50

305.00 1.00 Review invention disclosure. 03/06/07 KTG 05/30/07 SPR 0.50 Inter office conference among attorneys. Work on 80.00 preparation of application.

2,247.50)

10.69)

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		Invoice:	89414
05/30/07 KTG	0.50	Review invention disclosure. Inter office	152.50
06/21/07 SPR	0.10	conference among attorneys. Correspondence with inventor.	16.00
07/19/07 SPR	0.10	Correspondence with inventor.	16.00
07/25/07 SPR	0.50	Telephone conference with inventor on July 25.	80.00
07/30/07 SPR	3.90	Work on preparation of application. Work on preparation of drawings.	624.00
08/09/07 SPR	2.00	Work on preparation of application. Work on preparation of drawings.	320.00
08/10/07 SPR	0.90	Work on preparation of application. Inter office conference among attorneys.	144.00
08/10/07 KTG	2.30	Review and edit patent application. Inter office conference among attorneys.	701.50
08/12/07 SPR	4.00	Work on preparation of application.	640.00
08/13/07 SPR	3.00	Work on preparation of application and submission of draft to client.	480.00
08/21/07 SPR	2.50	Correspondence with inventor. Study correspondence from inventor. Work on preparation of application.	400.00
08/23/07 SPR	2.60	Work on preparation of application.	416.00
08/24/07 SPR	2.50	Work on preparation of application. Correspondence with Hales re U.S. and foreign applications to be filed.	400.00

		4 775 00
PROFESSIONAL	SERVICES	4,775.00

KTG	3.80	305.00	1,159.00
SPR	22.60	160.00	3,616.00

COSTS ADVANCED

08/31/07	Copies	4.40
	Cost of drawings	120.00
08/23/07	Cost of drawings	60.00

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MATTER TOTAL			4,959.40
(FEES BILLED)	
(EXPENSES BI	LLED) MATTER NU	MBER - P715
SN 10/9	75 , 262		
06/28/07 SPR	2.00	response. Inter office conference among	320.00
07/19/07 SPR	1.00	attorneys. Correspondence with inventor. Work on preparation of response. Study correspondence from inventor. Correspondence with inventor. Inter office conference among	160.00
07/23/07 SPR	0.10	attorneys. Inter office conference among attorneys.	16.00
07/23/07 KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	213.50
08/10/07 SPR	1.60	Work on preparation of response. Correspondence with inventor.	256.00
08/16/07 SPR	0.50	Work on preparation of response.	80.00
08/22/07 SPR	0.40	Work on preparation of response. Inter office conference among attorneys.	64.00
08/24/07 KTG	1.00	Work on preparation of response. Inter office conference among attorneys.	305.00
08/27/07 SPR	0.20	Work on preparation of response. Correspondence with inventor.	32.00
08/30/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00
PROFESSIONAL	SERV	ICES	1,462.50
KTG		1.70 305.00 518.50	

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

5.90

SPR

160.00

944.00

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1.20

MATTER TOTAL

1,463.70

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2,249.00)

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6.31)

MATTER NUMBER - P717

SN 11/196,580

08/08/07 SPR	0.40	Work on prepara conference amor with Examiner.		•		64.00
08/08/07 KTG	0.40	Review Office A among attorneys		er office con	ference	122.00
08/09/07 SPR	0.10	Telephone confe		Examiner.		16.00
08/13/07 SPR	0.10	Telephone confe	erence with	Examiner.		16.00
08/15/07 SPR	0.70	Telephone confe	rence with	Examiner.		112.00
08/22/07 SPR	0.10	Correspondence	with Funke.	,		16.00
PROFESSIONAI	SERV:	ICES				346.00
KTG		0.40	305.00	122.00		
SPR		1.40	160.00	224.00		
MATTER TOTAL						346.00

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1,656.00)

4.20)

MATTER NUMBER - P729

04/27/07 SPR	0.50	Inter office conference among attorneys. Work on preparation of application.	80.00
05/03/07 KTG	1.00	Review invention disclosure. Inter office	305.00
		conference among attorneys.	200 00
05/08/07 SPR	2.00	Work on preparation of application.	320.00
0.5 /0.0 /0.5 0.55	0 10	Correspondence with inventor. Correspondence with inventor.	16.00
05/09/07 SPR	0.10	•	
05/10/07 SPR	1.40	Work on preparation of application.	224.00
		Correspondence with inventor. Telephone	
		conference with inventor on May 10. Inter office	
		conference among attorneys.	100.00
05/14/07 SPR	0.80	Work on preparation of application.	128.00
05/18/07 SPR	1.30	Work on preparation of application.	208.00
06/20/07 SPR	1.50	Work on preparation of application. Work on	240.00
00,20,0. 022		preparation of drawings.	
06/25/07 SPR	1.40	Work on preparation of application. Work on	224.00
00, 20, 21		preparation of drawings.	
06/27/07 SPR	0.50	Work on preparation of application. Work on	80.00
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06/28/07 SPR	0.60	Work on preparation of application. Work on	96.00
00,20,00		preparation of drawings.	
07/01/07 SPR	1.00	Work on preparation of application.	160.00
07/02/07 SPR	2.20	Work on preparation of application.	352.00
07/05/07 SPR	0.10	Inter office conference among attorneys.	16.00
•		Work on preparation of application. Inter office	701.50
07/06/07 KTG	2.30	conference among attorneys.	,01.30
07/09/07 SPR	3.00	Inter office conference among attorneys. Work on	480.00
01/03/01 SFR	5.00	preparation of application and submission of	
		draft to client.	
		4242 00 222000	

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MATTER NUMBER - P736

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DELPHI		September Page: 23	13, 2007
		Invoice:	89414
08/08/07 KTG 1	.00 Inter office conference among attorneys. application.	Review	305.00
08/09/07 SPR 1	.00 Correspondence with inventor. Work on preparation of application.		160.00
08/10/07 SPR 1	.00 Work on preparation of application. Correspondence with inventor. Study correspondence from inventor.		160.00
08/15/07 SPR 0.	.80 Work on preparation of application. Study correspondence from inventor. Telephone conference with inventor.	!	128.00
08/16/07 SPR 2.			320.00
· · · · · · · · · · · · · · · · · · ·	00 Work on preparation of application.		320.00
	30 Work on preparation of application.		48.00
	Correspondence with Hales re U.S. and for applications for filing.	reign	
PROFESSIONAL S	ERVICES		5,071.50
KTG	4.30 305.00 1,311.50		
SPR	23.50 160.00 3,760.00		
COSTS ADVAN	NCED		
08/31/07 Copic 07/06/07 Cost	es of drawings	8.30 70.00	
TOTAL COSTS ADVA	NCED		78.30
MATTER TOTAL		!	5,149.80
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05/10/07 KTG	1.00	Evaluate invention disclosure. Review related inventions. Inter office conference among attorneys.	305.00
05/14/07 SPR	1.00	Work on preparation of application.	160.00
05/14/07 SPR	2.30	Work on preparation of application.	368.00
05/21/07 SPR	1.20	Work on preparation of application.	192.00
06/20/07 SPR	1.10	Work on preparation of application. Work on	176.00
00/20/0/ SFR	1.10	preparation of drawings.	
06/25/07 SPR	1.40	Work on preparation of application. Work on	224.00
00, 20, 01		preparation of drawings.	
06/27/07 SPR	0.50	Work on preparation of application. Work on	80.00
		preparation of drawings.	06.00
06/28/07 SPR	0.60	Work on preparation of application. Work on	96.00
· · · · · · · · · · · · · · · · · · ·		preparation of drawings.	320.00
07/01/07 SPR	2.00	Work on preparation of application.	
07/02/07 SPR	2.20	Work on preparation of application.	352.00
07/05/07 SPR	0.10	Inter office conference among attorneys.	16.00
07/06/07 KTG	2.20	Work on preparation of application. Inter office	671.00
		conference among attorneys.	400 00
07/09/07 SPR	2.50	Inter office conference among attorneys. Work on	400.00
		preparation of application and submission of	
00 /00 /07 KEC	1 50	draft to client. Inter office conference among attorneys. Review	457.50
08/08/07 KTG	1.50	application.	437.30
08/09/07 SPR	1.00	Correspondence with inventor. Work on	160.00
00/09/07 SIR	1.00	preparation of application.	
08/10/07 SPR	1.00	Work on preparation of application.	160.00
,,		Correspondence with inventor. Study	
		correspondence from inventor.	
08/16/07 SPR	2.00	Work on preparation of application.	320.00
08/17/07 SPR	2.00	Work on preparation of application.	320.00
08/20/07 SPR	0.30	Work on preparation of application.	48.00
		Correspondence with Hales re U.S. and foreign applications for filing.	

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						invoice.	02414
PROFESSION	AL SERV	'ICES					4,825.50
KTG SPR			4.70 21.20	305.00 160.00	1,433.50 3,392.00		
COSTS A	ADVANCE	D					
	Express	mail drawings	5			10.80 13.22 70.00	
TOTAL COSTS	ADVANCE	D					94.02
MATTER TOTAL							4,919.52
(FEES BILLED))				
(EXPENSES BI	LLED)				
						MATTER NUME	
05/10/07 KTG	1.00		ns. Inte		sure. Review conference a		305.00
05/14/07 SPR		Work on	preparat	tion of app			160.00
06/04/07 SPR	2.00	Correspo	ndence v	tion of app with invent from invent	tor. Study		320.00
06/00/07 655	1 10	Mamle e-		dan af an	olication D	Jank an	176 00

preparation of drawings.

06/20/07 SPR

06/25/07 SPR

1.40

inventor.

1.10 Work on preparation of application. Work on

Work on preparation of application. Work on

preparation of drawings. Correspondence with

176.00

224.00

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DEWITT &
LITTON, LLP

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DELPHI			13, 2007
		Page: 26 Invoice:	89414
06/27/07 SPR	0.50	Work on preparation of application. Work on preparation of drawings. Study correspondence from inventor.	80.00
06/28/07 SPR	0.60	Work on preparation of application. Work on preparation of drawings.	96.00
07/01/07 SPR	2.00	Work on preparation of application.	320.00
07/02/07 SPR	2.20	Work on preparation of application.	352.00
07/05/07 SPR	0.10	Inter office conference among attorneys.	16.00
07/06/07 KTG	2.20	Work on preparation of application. Inter office conference among attorneys.	671.00
07/09/07 SPR	3.50	Inter office conference among attorneys. Work on preparation of application and submission of draft to client.	560.00
08/08/07 KTG	1.00	Inter office conference among attorneys. Review application.	305.00
08/09/07 SPR	1.00	Correspondence with inventor. Work on preparation of application.	160.00
08/10/07 SPR	1.00	Work on preparation of application. Correspondence with inventor. Study	160.00
08/13/07 SPR	1.00	correspondence from inventor. Correspondence with inventor.	160.00
08/15/07 SPR	0.80	Work on preparation of application. Study	128.00
08/13/0/3FK	0.00	correspondence from inventor. Telephone conference with inventor.	
08/15/07 SPR	0.80	Work on preparation of application. Study correspondence from inventor. Telephone conference with inventor.	128.00
08/16/07 SPR	2.00	Work on preparation of application.	320.00
08/17/07 SPR	2.00	Work on preparation of application.	320.00
08/20/07 SPR	0.30	Work on preparation of application.	48.00
00, 20, 0. 01.		Correspondence with Hales re U.S. and foreign applications for filing.	
PROFESSIONAL	SERV	ICES	5,009.00
KTG		4.20 305.00 1,281.00	
SPR		23.30 160.00 3,728.00	
SEL		20,00 277772 2,12772	

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LITTON, LI	LP		
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COSTS A	ADVANCE.	D	
08/31/07		6.2	0
08/15/07	Express	mail 11.3	
		drawings 70.0 drawings 90.0	
		aran zinge	177.50
TOTAL COSTS	ADVANCE	U.	177.50
MATTER TOTAL			5,186.50
(FEES BILLED))	
(EXPENSES BI	LLED)	
		MATTER 1	NUMBER - P742
SN 11/1	58.749		
06/01/07 KTG	0.70	Study Office Action, art and application. Inter office conference among attorneys.	213.50
06/27/07 SPR	0.60		96.00
06/29/07 SPR	0.20	Study correspondence from inventor.	32.00
07/02/07 SPR	1.80	Correspondence with inventor. Work on preparation of response. Telephone	288.00
07/11/07 SPR	1.40	conference with inventors on July 2. Telephone conference with inventor on July 11.	224.00

Work on preparation of response. Correspondence with inventors. Study

0.20 Study correspondence from inventor.

Work on preparation of response.

preparation of response.

08/03/07 SPR 0.40 Work on preparation of response.

correspondence from inventors. Work on

1.70 Telephone conference with inventors on July 20.

07/16/07 SPR

07/17/07 SPR

07/20/07 SPR

0.60

96.00

32.00

64.00

272.00

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DELPHI	September 13, 2007 Page: 28 Invoice: 89414
08/08/07 SPR 0.40	Work on preparation of response. Correspondence 64.00 with inventors.
08/10/07 SPR 0.10	
08/14/07 SPR 0.30	· · · · · · · · · · · · · · · · · · ·
08/15/07 SPR 0.20	Work on preparation of response. Inter office 32.00 conference among attorneys.
08/16/07 SPR 0.70	
08/16/07 KTG 1.20	Review and edit response. Inter office 366.00 conference among attorneys.
08/17/07 SPR 0.20	Study Office Action and references. Preparation 32.00 and filing of response. Correspondence with client.
PROFESSIONAL SERV	ICES 1,987.50
KTG SPR	1.90 305.00 579.50 8.80 160.00 1,408.00
COSTS ADVANCED	
06/30/07 Copies 08/31/07 Postage	3.90 1.31
TOTAL COSTS ADVANCE	5.21
MATTER TOTAL	1,992.71
(FEES BILLED (EXPENSES BILLED))

MATTER NUMBER - P743

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September 13, 2007

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SN 11/005,270

07/24/07 SPR	2.50	Work on preparation of response.	400.00
07/25/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
08/03/07 SPR	0.10	Correspondence with inventor.	16.00
08/13/07 SPR	0.10	Correspondence with inventor.	16.00
08/14/07 SPR	2.20	Work on preparation of response.	352.00
08/15/07 SPR	1.50	Work on preparation of response.	240.00
08/23/07 SPR	0.20	Work on preparation of response. Correspondence with inventor.	32.00
08/24/07 SPR	0.80	Work on preparation of response.	128.00
08/27/07 SPR	0.50	Work on preparation of response.	80.00
08/28/07 SPR	0.80	Work on preparation of response. Study correspondence from inventor. Correspondence with inventor.	128.00
08/29/07 SPR	0.70	Work on preparation of response. Inter office conference among attorneys.	112.00
08/29/07 KTG	1.20	Work on preparation of response. Inter office conference among attorneys.	366.00
08/30/07 SPR	0.30	- · · · · · · · · · · · · · · · · · · ·	48.00

PROFESSIONAL SERVICES

1,934.00

KTG	1.20	305.00	366.00
SPR	9.80	160.00	1,568.00

COSTS ADVANCED

08/31/07	Copies	3.10
08/31/07	Additional claims fee	150.00
08/31/07	Information disclosure statement fee	180.00

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DELPHI	September 13, 2007
	Page: 30

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TOTAL COSTS ADVANCED 333.10

2,267.10 MATTER TOTAL

(FEES BILLED) (EXPENSES BILLED

MATTER NUMBER - P754

SN 11/088,105

PROFESSIONAL SERVICES

KTG

07/26/07 KTG	0.50	Study Office Action, art, file history and correspondence from Funke. Inter office conference among attorneys.	152.50
07/27/07 FMS	1.00		300.00
07/30/07 FMS	0.50	Review file. Work on preparation of email to Hales re Jordan and alternative contact information.	150.00
08/07/07 FMS	0.20	Telephone conference with Staller re proposed remarks to first Office Action.	60.00
08/10/07 FMS	1.00	Work on preparation of amendment to first Office Action.	300.00
08/21/07 FMS	2.50	Study Office Action. Work on preparation of email to inventor.	750.00
08/22/07 FMS	0.50	Work on preparation of revision to Bevel Dicing response to first action. Work on preparation of email to Staller re same.	150.00
08/24/07 FMS	0.50	Completion and filing of amendment. Work on preparation of letter to Funke re same.	150.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

305.00

152.50

0.50

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05-44481-rdd Doc 11159 Filed 11/29/07 Entered 11/29/07 15:23:13 Main Document Pg 100 of 128

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September 13, 2007

Page: 31

Invoice:

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1,860.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED

3.40

MATTER TOTAL

2,015.90

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(EXPENSES BILLED

MATTER NUMBER - P755

07/27/07 KTG 3.5 07/31/07 KTG 3.0 08/05/07 KTG 2.5	Work on preparation of application. Work on preparation of application.	1,067.50 915.00 762.50 396.50
08/14/07 KTG 1.3	Work on preparation of application. Prepare and finalize patent application.	1,189.50
08/16/07 KTG 1.8	Telephone conference with inventors and incorporate edits into application. Work on preparation of foreign claims and abstract.	549.00
PROFESSIONAL SEF	RVICES	4,880.00
KTG	16.00 305.00 4,880.00	

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		Invoice:	89414
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08/31/07 C	opies	8.20	
TOTAL COSTS A	ADVANCE	D. C.	8.20
MATTER TOTAL			4,888.20
(FEES BILLED)	
(EXPENSES BI	LLED)	
		MATTER NUM	BER - PP759
08/17/07 SPR	0.60	Work on preparation of application. Correspondence with inventor.	96.00
08/17/07 KTG	1.30	Review invention disclosure. Correspondence with Funke re preparation of provisional application.	396.50
08/20/07 SPR	0.80	Telephone conference with inventor.	128.00 352.00
08/21/07 SPR	2.20	Work on preparation of application.	213.50
08/21/07 KTG	0.70	Correspondence with Funke re patent application. Inter office conference among attorneys.	213.50
08/22/07 SPR	0.50	Work on preparation of application and submission of draft to client. Inter office	80.00
08/23/07 SPR	0.50	conference among attorneys. Study correspondence form inventor. Correspondence with inventor. Inter office conference among attorneys. Telephone conference with inventor.	80.00
08/23/07 KTG	2.20	Work on preparation of application. Inter office conference among attorneys. Telephone conference with Funke.	671.00
08/24/07 KTG	1.90		579.50

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

inventors; edits.

05-44481-rdd Doc 11159 Filed 11/29/07 Entered 11/29/07 15:23:13 Main Document Pg 102 of 128

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September 13, 2007

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08/24/07 SPR 3.50 Completion and filing of application.

560.00

Correspondence with client. Telephone conference with inventor. Inter office conference among

attorneys.

PROFESSIONAL SERVICES

3,156.50

KTG SPR 6.10 305.00 1,860.50

8.10 160.00

1,296.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED

203.00

MATTER TOTAL

3,359.50

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65,526.40

CLIENT TOTAL INVOICE TOTAL

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October 10, 2007

Page: 3

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89753

CLIENT NUMBER - DELO01

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2007 IN CONNECTION WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

09/12/07 KTG 0.50 Review 5th Interim Fee Application

152.50

correspondence and response to Fee Committee.

PROFESSIONAL SERVICES

152.50

KTG

0.50 305.00

152.50

COSTS ADVANCED

09/19/07 Express mail

111.15

TOTAL COSTS ADVANCED

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MATTER TOTAL

263.65

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MATTER NUMBER - FP555EPC

DP-313331

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DP-309594

08/28/07 SPR

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16.00

48.00

48.00

DELPHI					October 10,	2007
					Page: 4 Invoice:	89753
08/28/07 KTG	0.70	Study Office A	Action, ci	ted art and U.S. among attorneys	patent.	213.50
08/29/07 SPR	0.40	Study Office A	Action and	prior art.	•	64.00
08/30/07 SPR	1.50		action and	prior art.		240.00
08/31/07 SPR	2.10	Study Office A conference wit	ction and	prior art. Teler	phone	336.00
09/04/07 SPR	3.00		erence wit	h inventor. Work	on	480.00
09/05/07 SPR	0.60		ation of 1	etter to Denton.	Inter	96.00
09/05/07 KTG	0.80	Review and rev	ise respon	se letter to Den among attorneys.	ton.	244.00
09/06/07 SPR	0.50	Inter office co Correspondence	onference	among attorneys.		80.00
PROFESSIONAL	SERVI	CES			1,	753.50
KTG		1.50	305.00	457.50		
SPR		8.10	160.00	1,296.00		
MATTER TOTAL					1,7	53.50
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				M	ATTER NUMBER	- P444
i						

09/05/07 SPR 0.30 Telephone conference with Examiner. Telephone

conference with inventor.

0.30 Study Advisory Action. Telephone conference with

Examiner. Work on preparation of interview

08/20/07 SPR 0.10 Inter office conference among attorneys.

request form.

MATTER TOTAL

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					Invoice:	89753
09/06/07 K	TG 0.50	Review Advisor	ry Action a	nd prepare for		152.50
09/07/07 s	PR 0.20	Telephone conf	erence with	h inventor.		32.00
09/10/07 s	PR 0.50		onference a	among attorneys.	Work on	80.00
09/11/07 SI	PR 0.30	Study correspo conference amo of response.	ndence from	n Funke. Inter or ys. Work on prepa	ffice aration	48.00
09/11/07 KT	rg 0.50	Evaluate claim	s and prior	r art for RCE and Terence with Funk	i se.	152.50
09/12/07 KT	G 1.00	Review and edi- conference amor	t amendment	and RCE. Inter	office	305.00
09/12/07 SF	PR 0.30	Inter office co	onference a and referen	mong attorneys. ces. Preparation spondence with c	and	48.00
PROFESSIO	NAL SERVI	CES				930.00
KTG		2.00	305.00	610.00		
SPR		2.00	160.00	320.00		
COSTS	ADVANCED					
09/30/07 09/30/07 09/12/07	Copies Postage Filing fe	ee			2.30 1.48 790.00	
TOTAL COSTS	ADVANCED				7	93.78

MATTER NUMBER - P454

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DP-310006

S.N. 10/679,727

09/04/07 KTG	1.50	Evaluate Office Action and cited art. Telephone conference with Vorheis. Correspondence with Vorheis.	457.50
09/07/07 KTG	0.50	Correspondence with Vorheis re Office Action, claims and cited art.	152.50
09/10/07 KTG	0.70	Telephone conference with Funke re decision to abandon application. Correspondence with Funke re same.	213.50
PROFESSIONAL	SERV	ICES	823.50

KTG

2.70 305.00

823.50

MATTER TOTAL

823.50

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7,423.50)

(EXPENSES BILLED

519.76)

MATTER NUMBER - P471

DP-310592

S.N. 10/705,541

07/19/07 KTG	1.00	Review Office Action and cited art. Preparation and forwarding report and recommendations to	305.00
07/23/07 KTG	0.50	client. Study Office-Action. Preparation and forwarding report and recommendations to client. Telephone	152.50
09 /05/07 KTG	1.70	conference with inventor on July 23. Telephone conference with inventor re Office Action.	518.50

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October 10, 2007

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Invoice:

89753

457.50

91.50

09/07/07 KTG 1.50 Work on preparation of response. Telephone conference with inventor and Funke re decision

to abandon application. Work on preparation of letter to Funke re abandonment.

Correspondence with Funke re decision to abandon 09/10/07 KTG 0.30

application.

PROFESSIONAL SERVICES

1,525.00

KTG

5.00 305.00 1,525.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED

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MATTER TOTAL

1,528.80

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09/25/07 KTG

5,145.00)

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372.75)

MATTER NUMBER - P496

DP-311556

S.N. 10/924,409

09/13/07 KTG 1.50 Evaluate Office Action and cited art. Telephone 457.50

conference with inventor.

09/23/07 KTG 1.20 Evaluate Office Action and cited art. Work on 366.00

preparation of response.

3.30 Study Office Action and references. Preparation 1,006.50

and filing of response. Correspondence with

client. Correspondence with inventors and Funke.

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1,830.00

KTG

6.00 305.00

1,830.00

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1.20

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2.34

MATTER TOTAL

1,832.34

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4,888.00)

(EXPENSES BILLED

200.84)

MATTER NUMBER - P500

DP-311504

S.N. 11/088,100

07/19/07 KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	213.50
08/22/07 KTG	1.30	Work on preparation of response.	396.50
08/30/07 SPR	0.50	Work on preparation of response.	80.00
08/31/07 SPR	0.40	Work on preparation of response.	64.00
09/05/07 SPR	2.10	Work on preparation of response. Correspondence with inventor.	336.00
09/07/07 SPR	1.00	Correspondence with Funke. Work on preparation of response. Inter office conference among attorneys.	160.00
09/09/07 KTG	1.00	Review and edit response.	305.00

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09/10/07 SPR 0.20 Inter office conference among attorneys. Work on

preparation of response. Correspondence with Funke.

32.00

09/11/07 SPR 0.10

Study Office Action and references. Preparation

16.00

and filing of response. Correspondence with

client.

PROFESSIONAL SERVICES

1,603.00

KTG SPR

3.00 305.00

915.00

4.30 160.00

688.00

COSTS ADVANCED

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09/30/07 09/12/07

Postage Disclaimer fee

1.14

130.00

TOTAL COSTS ADVANCED

132.34

MATTER TOTAL

1,735.34

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4,760.00)

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198.50)

MATTER NUMBER - P532

DP-312532

S.N. 11/082,547

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09/10/07 Notice of appeal fee 500.00

09/10/07 Appeal fee

500.00

TOTAL COSTS ADVANCED 1,003.81

MATTER TOTAL 1,003.81

(FEES BILLED 10,707.50)

(EXPENSES BILLED 319.82)

MATTER NUMBER - P538

361.00

DP-312607 S.N. 11/044,343

09/04/07 FMS 0.50 Preparation and filing of amendment with 150.00

extension of time. Work on preparation of letter

to client re same.

09/24/07 KTG 0.20 Study Office Action. Inter office conference 61.00

among attorneys.

09/25/07 FMS 0.50 Preparation and filing of amendment. 150.00

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KTG 0.20 305.00 61.00

FMS 1.00 300.00 300.00

COSTS ADVANCED

PROFESSIONAL SERVICES

09/04/07 Extension of time fee 120.00

TOTAL COSTS ADVANCED 120.00

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MATTER TOTAL

481.00

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7,293.00)

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165.10)

MATTER NUMBER - P540

DP-312030 S.N. 11/261,310

06/26/07 KTG	0.70	The state of the s	213.50
		conference among attorneys.	
07/30/07 SPR	1.10	Work on preparation of response. Correspondence	176.00
		with inventor.	
07/31/07 SPR		Work on preparation of response.	400.00
08/28/07 SPR	0.50	Work on preparation of response.	80.00
09/05/07 SPR	0.30	Work on preparation of response. Inter office	48.00
		conference among attorneys.	
09/07/07 SPR	0.50		80.00
		preparation of response.	
09/07/07 KTG	1.00	Work on preparation of response. Inter office	305.00
:		conference among attorneys.	
09/10/07 KTG	0.50		152.50
		from related application and filing supplemental	
		Information Disclosure Statement.	
09/10/07 KTG	0.30	Study correspondence. Telephone conference with	91.50
		Funke re response and Terminal Disclaimer.	32.00
09/10/07 SPR	0.60	Work on preparation of response. Correspondence	96.00
		with Funke.	30.00
09/11/07 SPR	0.10	Study Office Action and references. Preparation	16.00
		and filing of response. Correspondence with	10.00
		client.	

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1,658.50

KTG

2.50 305.00

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137.18

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1,795.68

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09/12/07 KTG

4,570.00)

(EXPENSES BILLED

120.00)

MATTER NUMBER - P549

DP-312852

S.N. 11/328,032

08/08/07 KTG

1.00 Study Office Action. Preparation and forwarding report and recommendations to client.

518.50

305.00

823.50

1.70 Evaluate Office Action, cited art and claims. Correspondence with inventor. Telephone

conference with inventor.

09/26/07 KTG

2.70 Study Office Action and references. Preparation

and filing of response. Correspondence with

client. Telephone conference with inventor.

PROFESSIONAL SERVICES

1,647.00

KTG

5.40 305.00 1,647.00

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09/30/07 Postage

1.14

TOTAL COSTS ADVANCED

2.24

MATTER TOTAL

1,649.24

(FEES BILLED

4,592.50)

(EXPENSES BILLED

279.69)

MATTER NUMBER - P564

DP-313279

S.N. 11/156,124

07/19/07 KTG	0.80	Review Office Action, cited art and file history. Telephone conference with Fekete on July 19 re response.	244.00
07/23/07 KTG	0.50	Evaluate Office Action, cited art and file history.	152.50
08/23/07 KTG	1.30	Evaluate Office Action and art. Telephone conference with Fekete re telephone conference with the Examiner. Telephone conference with Examiner to schedule interview.	396.50
08/27/07 KTG	1.70	Conduct telephone interview with Examiner. Work on preparation of response.	518.50
08/30/07 KTG	1.00	Evaluate Office Action and art. Work on preparation of response.	305.00
08/31/07 KTG	1.00		305.00
09/04/07 KTG	1.50	Preparation and filing of RCE and amendment. Correspondence with client re same. NOTE: Costs due to Interview with Examiner approved by Fekete.	457.50

PROFESSIONAL SERVICES

2,379.00

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KTG

7.80 305.00 2,379.00

COSTS ADVANCED

 07/31/07
 Copies
 8.00

 09/30/07
 Postage
 1.31

 09/05/07
 Additional claims fee
 150.00

 09/05/07
 Filing fee
 790.00

TOTAL COSTS ADVANCED

949.31

MATTER TOTAL

3,328.31

(FEES BILLED 4,675.00) (EXPENSES BILLED 370.66)

MATTER NUMBER - P567

DP-312914 S.N. 11/123,421

07/09/07 KTG	1.00	Study Office Action and cited art.	305.00
07/10/07 KTG	0.50	Study Office Action. Preparation and forwarding	152.50
07/01/07		report and recommendations to client.	102.00
07/31/07 KTG	0.60	Telephone conference with inventors re response	183.00
		to Office Action.	
08/01/07 KTG	1.30	Telephone conference with Funke re RCE and	396.50
		amendment. Work on preparation of response.	
08/02/07 KTG	1.30	Work on preparation of response.	396.50
09/12/07 KTG			
55/12/07 KIG	1.50	i i i i i i i i i i i i i i i i i i i	457.50
		and filing of response. Correspondence with	
		client. Preparation and filing of RCE.	
		2 2223	

PROFESSIONAL SERVICES

1,891.00

KTG

6.20 305.00

1,891.00

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COSTS ADVANCED

09/30/07 Postage 09/12/07 Filing fee

1.31 790.00

TOTAL COSTS ADVANCED

791.31

MATTER TOTAL

2,682.31

(FEES BILLED 6,413.50) (EXPENSES BILLED 365.50)

MATTER NUMBER - P602

DP-313066 S.N. 11/363,218

07/03/07 s	SPR 0.10	Inter office conference among attorneys.	16.00
07/03/07 F	KTG 0.80	The state of the s	244.00
		conference among attorneys.	
08/13/07 S	SPR 2.00	. I man and a separation of a separation	320.00
		with inventor.	
08/24/07 s		Correspondence with inventor.	16.00
38/28/07 s	SPR 0.90	Work on preparation of response.	144.00
38/29/07 S	PR 1.10	Work on preparation of response.	176.00
09/05/07 s	PR 0.80	Work on preparation of response.	128.00
09/07/07 s	PR 1.40	Work on preparation of response.	224.00
09/08/07 K	TG 1.00	Review and edit response.	305.00
)9/10/07 S	PR 0.40	Inter office conference among attorneys. Study	64.00
		Office Action and references. Preparation and	
		filing of response. Correspondence with client.	

PROFESSIONAL SERVICES

1,637.00

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KTG SPR 1.80 305.00 6.80 160.00

549.00 1,088.00

COSTS ADVANCED

07/31/07 Copies 09/30/07 Postage 6.30

1.14

TOTAL COSTS ADVANCED

7.44

MATTER TOTAL

1,644.44

(FEES BILLED

6,139.50)

(EXPENSES BILLED

397.11)

MATTER NUMBER - P641

DP-314122

S.N. 11/509,858

·	0.30	Review Advisory Action and correspondence. Inter office conference among attorneys.	91.50
08/08/07 MPD	0.50	Telephone conference with Examiner. Work on preparation of response.	120.00
08/13/07 MPD	0.10		24.00
08/15/07 MPD	0.20	Telephone conference with Examiner.	48.00
09/11/07 MPD		Telephone conference with Examiner.	48.00
09/27/07 MPD	0.10	Telephone conference with Examiner.	24.00
PROFESSIONAL	SERVI	CES	355.50
KTG		0.30 305.00 91.50	
MPD		1.10 240.00 264.00	

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MATTER TOTAL

355.50

(FEES BILLED (EXPENSES BILLED

7,206.00)

1,061.32)

MATTER NUMBER - P686

DP-311040

10/17/06 KTG 1.00 Review invention disclosure.	290.00
11/06/06 GJE 5.60 Work on preparation of application.	652.00
11/06/06 KTG 0.70 Review invention disclosure. Inter office	203.00
conference among attorneys.	
12/07/06 GJE 3.80 Work on preparation of application.	121.00
12/19/06 CTE 2 40 Mark on managed to 5	
12/20/06 GJE 1.60 Work on preparation of application	003.00
and the paracton of application.	472.00
02/06/07 KTC	152.50
patent application.	152.50
NOTE: Costs approved by Jimmy Funke.	

PROFESSIONAL SERVICES

4,893.50

KTG	0.50	305.00	152.50
GJE	14.40	295.00	4,248.00
KTG	1.70	290.00	493.00

COSTS ADVANCED

10/31/06 Copies

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FOTAL COSTS ADVANCED

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MATTER TOTAL 4,894.40

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(EXPENSES BILLED)

MATTER NUMBER - P697

SN 11/075,063

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08/28/07 SP	R 0.30	Study Advisory Examiner.	Action. To	elephone conferenc	e with	48.00
08/30/07 SP	R 0.40		onference a	among attorneys.		64.00
08/30/07 KT		Evaluate Offic	e Action a	nd cited art. Inte	_	213.50
09/05/07 SP	R 1.00	Telephone conf conference wit	erence with h inventor.	n Examiner. Teleph	one	160.00
09/11/07 SP	R 0.10	_		n Funke. Inter off.	ice	16.00
09/11/07 KTC	G 0.70	Evaluate claims	s and prior	art. Telephone decision to abando	on.	213.50
09/12/07 SPF	0.10			re abandonment.		16.00
PROFESSION	AL SERV	ICES				731.00
KTG		1.40	305.00	427.00		
SPR		1.90	160.00	304.00		
MATTER TOTAL		•				731.00

MATTER NUMBER - P714

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SN 10/931,761

09/05/07 SPR	0.10	Telephone conference with inventor.	16.00
09/07/07 SPR	0.20	Correspondence with inventor.	32.00
09/10/07 SPR	0.70	Telephone conference with inventor. Inter office conference among attorneys. Work on preparation of response.	
09/10/07 KTG	1.50	Work on preparation of RCE and response. Telephone conference with inventor. Correspondence with inventor.	457.50
09/11/07 KTG	0.50	Evaluate claims and prior art for RCE and amendment. Telephone conference with Funke.	152.50
09/11/07 SPR	0.30	Study correspondence from Funke. Inter office conference among attorneys. Work on preparation of response.	48.00
09/12/07 SPR	0.30	•	48.00
09/12/07 KTG	1.00		305.00
PROFESSIONAL	SERVI	ICES	1,171.00
KTG		3.00 305.00 915.00	
SPR		1.60 160.00 256.00	

COSTS ADVANCED

09/30/07	Copies		3.00
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09/12/07	Filing fee		790.00

TOTAL COSTS ADVANCED 794.31

MATTER TOTAL 1,965.31

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3,771.50)

(EXPENSES BILLED

13.69)

MATTER NUMBER - P718

DP-310264 SN 10/679,752

09/04/07 KTG 0.50

0.50 Review Advisory Action and evaluate for appeal.

152.50

09/13/07 KTG 0.50

Inter office conference among attorneys. Evaluate Advisory Action, art and claims.

152.50

Telephone conference with Funke re RCE and amendment.

09/18/07 GJE

Preparation and filing of request for continued examination. Work on preparation of preliminary

1,581.00

amendment.

PROFESSIONAL SERVICES

1,886.00

GJE KTG 5.10 310.00 1.00 305.00 1,581.00 305.00

COSTS ADVANCED

09/30/07 Copies

Copies Filing fee

5.10

1.20

790.00

TOTAL COSTS ADVANCED

791.20

MATTER TOTAL

09/19/07

2,677.20

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2,999.50)

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MATTER NUMBER - P722

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DP-316548

04/27/07 SE	PR 0.80	Inter office conference among attorneys. Work on preparation of application.	128.00
05/03/07 KI	G 1.00	Review invention disclosure.	305.00
			176.00
05/08/07 SF	PR 1.10	Work on preparation of application. Correspondence with inventor.	178.00
05/15/07 SP	R 1.30	Telephone conference with inventor on May 15.	208.00
U3/13/U/SP	'R 1.30	Work on preparation of application. Study	200.00
		correspondence from inventor.	
06/04/07 KT	G 0.50	Review invention disclosure.	152.50
		Work on preparation of application. Telephone	592.00
06/22/07 SP	'R 3.70	conference with Burns on June 22. Work on	392.00
		preparation of drawings.	
07/10/07 SP	R 3.30	Work on preparation of application. Inter office	528.00
01/10/01 3F	X 3.30	conference among attorneys. Work on preparation	320.00
		of drawings.	
07/16/07 SP	R 1.40	Work on preparation of application.	224.00
07/22/07 SP		Work on preparation of application.	320.00
07/23/07 SP		Work on preparation of application.	128.00
			208.00
07/24/07 SP	R 1.30	Work on preparation of application. Inter office conference among attorneys.	200.00
07/24/07 KT	G 2.20	Review and edit application. Inter office	671.00
0//24/0/ KT	G 2.20	conference among attorneys.	0/1.00
07/25/07 SPI	R 4.00	Inter office conference among attorneys.	640.00
07/23/07 311	1.00	Correspondence with inventor. Work on	0.101.00
		preparation of application.	
07/26/07 SPE	R 0.70	Work on preparation of application and	112.00
		submission of draft to client. Study	
		correspondence from inventor.	
08/08/07 KTC	G 0.50	Inter office conference among attorneys. Review	152.50
		application.	
08/09/07 SPF	R 0.10	Correspondence with inventor.	16.00
08/15/07 SPF	R 1.00	Study correspondence from inventor. Work on	160.00
		preparation of application.	
08/16/07 SPF	2.00	Work on preparation of application. Work on	320.00
		preparation of drawings.	

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08/22/07 s	PR 1.60	Work on prepar submission of			and		256.00
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09/06/07 S	PR 0.10		ation of a	pplication.			16.00
09/10/07 SI	PR 0.80		ndence fro	m inventor.			128.00
09/11/07 SE	PR 0.20	Work on prepara Correspondence applications to NOTE: Costs due inventors. Appr	with Hale be filed to multi	s re U.S. ar ole revision		eign	32.00
PROFESSIO	NAL SERV	CES				5	,873.00
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MATTER NUMBER - P723

DP-316433

05/03/07 KTG	1.00	Review invention disclosure.	305.00
07/01/07 KTG	1.00	Review invention disclosure.	305.00
08/20/07 KTG	2.00	Work on preparation of application.	610.00
08/27/07 KTG	2.50	Work on preparation of application. Telephone	762.50
		conference with inventor.	
08/28/07 KTG	1.50	Work on preparation of application.	457.50
08/29/07 KTG	1.30	Work on preparation of application.	396.50
09/25/07 KTG	3.20	Work on preparation of application.	976.00
09/26/07 KTG	4.50	Work on preparation of application.	1,372.50
09/27/07 KTG	4.50	Telephone conference with inventor. Work on preparation of application and submission of draft to client. NOTE: Costs due to multiple embodiments. Approved by Jimmy Funke during telephone conference.	1,372.50

PROFESSIONAL SERVICES

6,557.50

KTG

21.50 305.00 6,557.50

COSTS ADVANCED

09/30/07 Copies 2.50 09/19/07 Express mail 15.42 09/25/07 Cost of drawings 325.00

TOTAL COSTS ADVANCED

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LITTON, LL	.P		
DELPHI		October 10 Page: 24	, 2007
		Invoice:	89753
MATTER TOTAL		•	5,900.42
(FEES BILLED)	
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		MATTER NUMB	ER - P730
DP-3142	64		
05/04/07 KTG	1.00	Review invention disclosure.	305.00
05/30/07 KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	152.50
05/30/07 SPR	0.40	Inter office conference among attorneys. Work on preparation of application.	64.00
07/26/07 SPR	0.10	Correspondence with inventor.	16.00
07/27/07 SPR	0.50	Correspondence with inventor. Telephone conference with inventor on July 27.	80.00
08/01/07 SPR	1.20	Work on preparation of application.	192.00
08/02/07 SPR	2.60	Work on preparation of application. Work on preparation of drawings. Correspondence with inventor.	416.00
08/21/07 SPR	0.10		16.00
08/22/07 SPR	0.30	Work on preparation of application.	48.00
08/23/07 SPR	2.00	preparation of drawings. Correspondence with inventor. Telephone conference with inventor.	320.00
08/28/07 SPR	1.00	Work on preparation of application.	160.00
08/29/07 SPR	0.40	Work on preparation of application. Work on preparation of drawings.	64.00
08/30/07 SPR	0.20	Work on preparation of application.	32.00
08/31/07 SPR	1.40	Inter office conference among attorneys. Work on preparation of application.	224.00
08/31/07 KTG	2.30	Work on preparation of application. Inter office conference among attorneys.	701.50
00 /05 /07 1250	0 00	Device patent application	244.00

09/05/07 KTG 0.80 Review patent application.

09/05/07 SPR 1.00 Work on preparation of application.

244.00

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4,852.86

MATTER NUMBER - P732

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					Invoice:	89753
09/06/07 S	PR 3.00	Work on prepar	ation of a	application.		480.00
09/07/07 S	PR 0.30	Work on prepar submission of		application and client.		48.00
09/10/07 S	PR 0.20	Study correspo Correspondence				32.00
09/12/07 Si	PR 1.50	Work on prepar				240.00
09/27/07 SI	PR 1.00	Correspondence				160.00
		conference wit				
09/27/07 SI	PR 0.50	application and Work on prepara			client.	80.00
09/28/07 SE		Study correspon				496.00
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		with Hales with				
		filing.				
PROFESSIO	NAL SERVI	CES				4,731.00
KTG		4.60	305.00	1,403.00		
SPR		20.80	160.00	3,328.00		
COSTS	ADVANCED					
05/31/07	Copies				13.20	
09/19/07	Express	mail			18.66	
08/30/07	Cost of	drawings			90.00	
TOTAL COSTS	ADVANCED					121.86

DP-310318

MATTER TOTAL

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COOPER,
DEWITT &
LITTON, LLP

DP-316367

1.00

3.30

08/01/07 KTG

08/02/07 FMS

08/03/07 FMS

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09/12/07 KTG	0.30	Evaluate	drawin		Notice of ments. Inte				91.50
09/12/07 FM S	1.40	Review E proposed	xaminer drawin	comments	and specif nt. Work on				420.00
09/21/07 FMS	1.50	Review f	ile. Wo:	rk on prep	paration of d drawing a	lette	er to		450.00
09/24/07 FMS	2.50	Review f	ile. Tel wski. Te	lephone co	onference with the conference with the conference of the conferenc	ith			750.00
09/27/07 FMS	1.00		preparat	cion of re	sponse to d	drawin	gs	:	300.00
09/28/07 FMS	0.50		ion and	filing of	amendment	re dr	awing		150.00
PROFESSIONAL	SERVI	ICES						2,1	161.50
KTG			0.30	305.00	91.50				
FMS			6.90	300.00	2,070.00				
MATTER TOTAL								2,16	51.50
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•						MA	TTER NUM	BER	- P752

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

conference among attorneys.

1.00 Review invention disclosure. Inter office

Telephone conference with inventors re

Review disclosure materials. Work on preparation

of email to Hales re Delphi disclosure document.

disclosure. Work on preparation of application.

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08/08/07 FMS 4	90 Telephone conference with inventor. Work preparation of application.	on 1,470.00
08/09/07 FMS 5	20 Work on preparation of application. Work	
08/22/07 FMS 1. 08/24/07 FMS 2.	preparation of email to inventor re draw 40 Work on preparation of application. 50 Work on preparation of application. 50 Work on preparation of application. 50 Work on preparation of application and crevisions. NOTE: Costs due to complexity of case. A by Jimmy Funke during telephone conference. ERVICES	1,020.00 450.00 750.00 laim 1,050.00
KTG FMS	1.00 305.00 305.00 25.30 300.00 7,590.00	
•	CED ess mail of drawings	7.14 80.00
TOTAL COSTS ADVA	NCED	87.14
MATTER TOTAL		7,982.14
(FEES BILLED (EXPENSES BILLED))	
CLIENT TOTAL INVOICE TOTAL	•	60,719.38 60,719.38

Exhibit E

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
Debtors.)	Jointly Administered

ORDER GRANTING SIXTH INTERIM APPLICATION FOR APPROVAL OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM JUNE 1, 2007, THROUGH SEPTEMBER 30, 2007

Upon consideration of the sixth interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Sixth Interim Price, Heneveld Application") for professional services and expenses incurred during the period commencing June 1, 2007, through September 30, 2007; and a hearing having been held before this Court to consider the Sixth Interim Price, Heneveld Application on February 26, 2008; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the Sixth Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York February 26, 2008

United States Bankruptcy Judge

Southern District of New York